



NORQUEST COLLEGE

Employee ID / Name		Comment	
Information / Norma Schneider			
Sheet ID			
0000010545			
Business Purpose			
Norquest Corporate Visa card			

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/02/16	SUPPL	Ticket to 2016 Canada's Most Powerful Women: Top 100 Awards	6054	10	20000	999			267.75

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 reimbursed, and are in accordance with college policy.

Information removed FOIP

Employee Signature: _____ Date: Feb 23/16

Information removed FOIP

Approved by: _____ Date: Feb 24/16

Print Name: Dr. Jodi Abbott

Total Expenses:	267.750	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	267.750	

Information removed
FOIP

From: WXN - Women's Executive Network <admin@wxnetwork.com>
Sent: Tuesday, February 16, 2016 1:18 PM
To: Norma Schneider
Subject: WXN Receipt- Thank you for registering

WXN

WOMEN'S EXECUTIVE NETWORK™

AT WXN WE INSPIRE SMART WOMEN TO LEAD

Thank You for registering!

We have just received a payment in the amount of **CAD \$267.75** for your registration to the **2016 Canada's Most Powerful Women: Top 100 Awards (Calgary)** on **March 2, 2016**.

Your payment details are as follows:

Order Number: **Information**

First Name: Norma

Last Name: Schneider

Organization : NorQuest College

Email Address: norma.schneider@norquest.ca

Fee: CAD \$255

Tax: CAD \$12.75

Total : CAD \$267.75

[View Your Payment Details](#)

For any questions, please contact rsyp@wxnetwork.com

Copyright © 2016 WXN. All rights reserved.



Information / Name
 [Redacted] / Orma Schneider
 Sheet ID
 0000010707
 Business Purpose
 NorQuest Expense Claim

Comment

Date	Expense Type	Description	Account	Fund	Dept ID	Location	Analysis	Project	Amount
2016/01/18	SUPPL	Networking Dinner with Alberta Association on Gerontology	6901	10	20000	999			50.00
2016/01/04	OFFICE	Pens for VPTL Office	6048	10	20000	999			49.96
2016/01/26	OTHER	Parking for meeting with GoA	6000	10	20000	999			6.00
2016/01/18	OTHER	Parking for AAG Networking Dinner	6000	10	20000	999			5.00
2016/01/21	OTHER	Parking for Business Person of the Year Luncheon	6000	10	20000	999			10.00
2016/01/28	OTHER	Parking for debrief meeting with direct reports	6000	10	20000	999			3.00
2016/01/19	HOST	Working breakfast with direct reports	6003	10	20000	999			57.63
2016/01/20	HOST	Networking meeting with BOG chair and potential board member	6003	10	20000	999			15.00
2015/11/12	OTHER	Parking for Alberta Innovates Open House	6000	10	20000	999			5.00
2015/12/17	HOST	Lunch meeting re: Program Mix	6003	10	20000	999			73.11
2016/03/02	MEALS	Lunch in Calgary for NorQuest delegation re: 2016 Canada's Most Powerful Women Top 100 Leaders Event	6000	10	20000	999			130.10
2015/11/13	OTHER	Parking for National Philanthropy Day Luncheon	6000	10	20000	999			20.00
2015/11/16	OTHER	Parking for Ending Homelessness in Edmonton event	6000	10	20000	999			10.00
2015/11/19	HOST	Lunch meeting with Advanced Education re: Global Business Management	6003	10	20000	999			63.55
2015/11/09	HOST	Lunch meeting re: Dean FHCS vacancy	6003	10	20000	999			62.20
2016/03/02	HOTEL	Accommodation in Calgary for 2016 Canada's Most Powerful Women Top 100 event	6000	10	20000	999			251.77

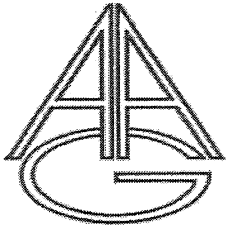
Total Expenses:	812.320	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	812.320	
Amount Due Vendor:	0.000	

I certify that the information provided is an accurate record of expenses incurred by me.

Information removed FOIP
 [Redacted Signature] Date: MAR 17 2016

Employee Signature
 [Redacted Signature] Date: March 24 2016

Approved by
Dr. Jodi Abbott
 Print Name



RECEIPT

Alberta Association on Gerontology
Unit 25, 1130 Falconer Road
Edmonton, AB T6R 2J6

DATE: JANUARY 18, 2016

RECEIPT # **Info**

SOLD TO: **Information removed**
FCCS

RE: Joint Networking Dinner with Alberta Association on Gerontology and
Alberta Gerontological Nursing Association

QTY	PRICE	DESCRIPTION	TOTAL
1	\$50.00	Networking Dinner	\$50.00
TOTAL			\$50.00

Thank you for your business!

DIRECT ALL INQUIRIES TO:

Information removed FOIP
Ph: **Information removed**
E-mail: **Information removed**

MAKE ALL CHEQUES PAYABLE TO:

Alberta Association on Gerontology
Unit 25, 1130 Falconer Road
Edmonton, Alberta T6R 2J6

Information removed
FOIP

From: Norma Schneider
Sent: Monday, January 04, 2016 10:18 AM
To: Information
Subject: FW: Your Amazon.ca order of "2" x Stabilo Point 88 Fineliner...

Information - this is the receipt for the new pens I ordered while you were away.
Thanks.
Norma

From: auto-confirm@amazon.ca [mailto:auto-confirm@amazon.ca]
Sent: Wednesday, December 23, 2015 4:34 PM
To: Norma Schneider <Norma.Schneider@norquest.ca>
Subject: Your Amazon.ca order of "2" x Stabilo Point 88 Fineliner...

amazon.ca

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

Order Confirmation

Order #702-3590822-1373007

Hello Norma Schneider,

Thank you for shopping with us. We'd like to let you know that Pilotfish 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:
**Friday, January 22 -
Thursday, February 4**

Your shipping speed:
Standard Shipping

[Order Details](#)

Your order will be sent to:
**Norma Schneider
NorQuest College
821, 10215 - 108 Street
Edmonton, Alberta T5J 1L6
Canada**

Order Details

Order #702-3590822-1373007

Placed on Wednesday, December 23, 2015



2 x Stabilo Point 88 Fineliner Pen Water-based **CDN\$ 18.98**
0.8mm Tip 0.4mm Line Blue Ref 88/41 [Pack 10]
[per Pack: 10]
Electronics
Sold by Pilotfish
Condition: New



Item Subtotal:	CDN\$ 37.96
Shipping & Handling:	CDN\$ 12.00
Estimated Tax (GST/HST):	CDN\$ 0.00
Estimated Tax (PST/QST):	CDN\$ 0.00
Order Total:	CDN\$ 49.96

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.

amazon.ca

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

Confirmation de la commande

Commande n° 702-3590822-1373007

Bonjour Norma Schneider,

Merci d'avoir magasiné chez nous. Nous tenons à vous aviser que Pilotfish 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 :
vendredi 22 janvier -
jeudi 4 février

Votre commande sera expédiée à :
Norma Schneider
NorQuest College
821, 10215 - 108 Street

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

**11:50 AM
JAN 26, 2016**

Purchase Date/Time: 10:50am Jan 26, 2016
Total Parking: \$5.71
Total gst: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 01380263
S/N #: 500012330732
Setting: Lot 264
Mach Name: Meter 1

Information removed FOIP

Rate: \$ 6 - 1 Hour
Payment Type: Card

Auth #: 014441

GST #687315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:50am Jan 26, 2016
Purchase Date/Time: 10:50am Jan 26, 2016
Total Parking: \$5.71
Total gst: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 01380263
Setting: Lot 264
Mach Name: Meter 1

Information removed FOIP

Auth

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

19/01/16 06:00

18/01/16 17:54 \$ 5.00

AMOUNT PAID

\$ 5.00

96400000

17:54

WCP

CREDIT CARD NUMBER



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2563913



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2563913

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 451

Expiration Date/Time

**01:22 PM
JAN 21, 2016**

Purchase Date/Time: 11:22am Jan 21, 2016
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 38015101
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

Rate: \$10 - 2 hours
Payment Type: Card

Information removed FOIP

Auth #: 076122

GST #887315638RT0001

DISPLAY THIS SIDE UP ON DASHBOARD

**DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831**

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

CITY OF EDMONTON

Terminal: 2032a
Information removed

Zone: 2032

106 ST From 103 AVE to 102 AVE West Side

Valid through:

THURSDAY 28 JAN 16

5:58 PM

Amount Paid: \$3.00 (GST incl.)

Start Time: 1/28/2016 4:59 PM

Trn: B4c37cfc012cf680

Auth No: 075350

Receipt No: 745

Information removed

DENNY'S 03-076 EDMONTON
10803-104 AVE NW

EDMONTON, AB T6J4Z5
TEL (780) 425-8408

TERM ID: C4291437
EMPLOYEE ID: 1
CLERK NAME: 1

BATCH#: 037
SHIFT#: 001

Sale

INV#: 00000018

VISA

Chip
SEDN: 037081001018

Application Label: VISA

AID: A0000000031010

TUR: 00 00 00 00 00

ISI: F8 00

XXXXXXXXXXXX1653

Amount: \$ 50.11
Tip: \$ 7.52

Total: CAD\$ 57.63

APPROVED 064087
001/00

19-Jan-16

09:52:14

CUSTOMER COPY

DENNY'S - #6971
10803-104 Ave NW, Edmonton, (780) 425-8408
0016 Table 8 #Party 4
ALAN H SvrCk: 6 8:50 01/19/16

1 DARK DINER ROAST 2.89
1 1/2 CLASS BENNY 8.49
Sub Total: 11.38
GST : 0.57
Guest 1 TOTAL: 11.95

1 CAMMOMILE TEA 2.79
1 2 EGGS & TOAST 4.99
Sub Total: 7.78
GST : 0.39
Guest 2 TOTAL: 8.17

1 DARK DINER ROAST 2.89
1 LOADED VEG OMELT 11.99
Sub Total: 14.88
GST : 0.74
Guest 3 TOTAL: 15.62

1 DARK DINER ROAST 2.89
1 SALSA BENNY 10.79
Sub Total: 13.68
GST : 0.69
Guest 4 TOTAL: 14.37

Sub Total: 47.72
GST : 2.39
01/19 08:51 TOTAL: 50.11

PLEASE PAY CASHIER

GST# 121767065
VISTT US AT www.dennys.ca

RECEIVED COMMENTS

01/19/16 08:51

STAGES
16615 109 TH AVE, Edmonton AB
780-930-4061
GST #RT 865630222

109 ETA

Tbl 45/1 Chk 5356 Gst 3
Jan20'16 11:23AM

3 COFFEE REG @ 4.00 12.00

Subtotal 12.00
GST 0.60
Amount Due 12.60

PLEASE PAY SERVER

GRATUITY 2.40

TOTAL 15.00

ROOM# _____

PRINT NAME _____

SIGNATURE _____

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rct# 713
12/11/15 14:58 L# 2 A# 37 Txn# 1573
12/11/15 14:01 In 12/11/15 14:58 Out
Tkt# 759206
Regular Rate \$ 4.76
Total Tax \$ 0.24
Total Fee \$ 5.00
CASH PAID \$ 5.00
Cash Tender \$ 5.00
Change Due \$ 0.00

THANK YOU
COME AGAIN

THE

PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

131 Devin T

Tab 35/1 Chk 5420 Gst 3
 Dec17'15 11:59AM

1 TEA	3.00
2 POP @ 3.50	7.00
2 POP REFILL	0.00
1 CHICKEN SALAD	16.00
1 LUNCH COMBO	17.00

FUNGHI
 COMBO

GREEN
 COMBO
 1 GF CHICK SALAD 16.00

Subtotal 59.00
 59.00 GST 2.95
 Amount Due **61.95**

Thanks for Dining With Us!
 PLEASE PAY SERVER

 EAT WELL, LIVE WELL.

APERITIVO (HAPPY HOUR)
 MONDAY TO FRIDAY
 3:00pm to 6:00pm
 DON'T FORGET TO JOIN US
 FOR LUNCH. WE OPEN AT 11:30AM

 www.centuryhospitality.com

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton, AB T5J 1L9
 780-990-0404

** TRANSACTION RECORD **

Tran. #: 29916
 RUC: Main
 Table #: 35
 Check #: 5420
 Group #: 1
 Employee #: 131
 Employee Name: Devin T
 Type: Pre-Authorization
 Acct: Visa
 Card #: xxxxxxxxxxxxxxx1663

Amount \$61.95
 TIP \$11.16
 =====
 TOTAL CAD \$73.11

Reference #: 66242537 0013370020 C
 Auth. #: 080048
 TP1BKS16/W66242537 005
 2015/12/17 12:59:33

ITSA
 Information removed
 FOIP

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN
 Customer Copy

IMPORTANT
 Retain this copy
 for your records

THANK YOU
 Come Again

 CHECK # 998412 DATE 3/02/16
 TABLE # 107 TIME 1:47PM

BAR : TAMARA, V

ITEMS ORDERED	AMOUNT
3 !FLTIRON STK SND	63.00
1 !COBB SALAD	17.00
1 !GR SANTA FE SAL	16.00
2 H2O	0.00
1 REFILL SODA	0.00
1 REFILL DIET	0.00
2 DIET PEPSI	6.00
1 SODA	3.00
2 W/Sweet Potato	0.00
1 W/Caes	0.00

 SUBTOTAL 105.00
 GST 5.25

TOTAL DUE 110.25

Thank you for visiting
 The Keg Steakhouse & Bar
 Calgary 4th Avenue
 Restaurant # 204

Review your experience at
www.KegFeedback.com
 and receive a CHANCE to
 WIN a \$100 Gift Card!

* See www.kegfeedback.com
 for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
 HOTEL BILLING***

GST# 122833890RT0001

KEG #204 - Calgary
 320 4th Avenue SW
 Calgary, AB
 T2P 2S6
 403-699-9843

** TRANSACTION RECORD **
 Tran. #: 25302
 Check #: 998412
 Employee #: 458
 Employee Name: TAMARA, U

USA Purchaser
 Information removed
 FOIP

Amount \$110.25
 Tip \$19.85
 =====
 TOTAL CAD\$130.10

APPROVED 049524
 00-001 049524
 KGS20404/KGC20404
 462001001012
 2016/03/02 13:48:32

TUR: 0080008000
 TSI: F800

Customer Copy

THANK YOU
 Come Again

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 28051
11/13/15 13:31 L# 2 A# 38 Txn# 95189
11/13/15 09:34 In 11/13/15 13:31 Out
Tkt# 745142
Regular Rate \$ 19.05
Total Tax \$ 0.95
Total Fee \$ 20.00
CASH PAID \$ 20.00-
Cash Tender \$ 20.00
Charge Due \$ 0.00

THANK YOU
COME AGAIN

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

67 Rima

Check: 6952 Guests: 3
Table: 1-1

11/19/2015 11:35AM

1	Pop	3.00
	Pepsi	
2	Pop	6.00
	soda	
	Shep Pie - VEG	15.00
	House Sal	
1	Mac n Cheese	13.00
	Ital Sausage	3.00
	Tuna Melt	14.00
	Sweets	
2	Tea	6.50
	SUBTOTAL	60.50
	GST (5%)	3.03
	Rounding	0.02
	TOTAL DUE	\$63.55

Breakfast - Lunch - Dinner
www.blueplatediner.ca

RECEIPT

License Plate Number

Information removed
FOIP

Expiration Date/Time

01:47 PM
NOV 16, 2015

Purchase Date/Time: 11:47am Nov 16, 2015
Total Parking: \$9.52
Total GST: \$0.46
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 45021480
S/N #: 520013461006
Setting: C209
Mach Name: C209A
Rate: \$5.00 PER HOUR
Payment Type: Card

#4444-1663, Visa

Auth. # 027001

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

131 Devin T

Tbl 53/1 Chk 1388 Gst 3
Nov09'15 12:23PM

**** SEAT 1 ****

1/2 Q WATER SPRK 0.00
2 GUEST 1.00
1/2 Q SPARK REFILL 0.00
1 LUNCH COMBO 17.00

FUNGHI
COMBO

GREEN
COMBO

Subtotal 18.00
18.00 GST 0.90
Amount Due 18.90

**** SEAT 2 ****

1 POP 3.50
1 POP REFILL 0.00
1 CHICKEN SALAD 16.00
Subtotal 19.50
19.50 GST 0.98
Amount Due 20.48

**** SEAT 4 ****

1/2 Q WATER SPRK 0.00
2 GUEST 1.00
1/2 Q SPARK REFILL 0.00
1 BEET & ARUGULA 13.00
Subtotal 14.00
14.00 GST 0.70
Amount Due 14.70

***** All *****

Subtotal 51.50
51.50 GST 2.58
Amount Due 54.08

Thanks for Dining With Us!
PLEASE PAY SERVER

BY AUTHORITY OF THE BANK OF CANADA

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

** TRANSACTION RECORD **

Tran. #: 30708
RUC: Main
Table #: 53
Check #: 1388
Group #: 1
Employee #: 131
Employee Name: Devin T

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxxxx1653

Amount \$54.08

Tip \$8.12

=====
TOTAL CAD\$62.20

Reference #: 86242534 0013640040 C
Auth. #: 097520
TP18KS12/W66242534 005
2015/11/09 13:36:57

VISA

Information removed

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again



INTERNATIONAL HOTEL

S U I T E S C A L G A R Y

220 4th Avenue S. W., Calgary, Alberta T2P 0H5 Canada

Telephone No. (403) 265-9600

Fax No. (403) 290-7879

GST R121402523RT0001

Reservation #
Send To

Informario
Schneider, Norma

Phone

Guest Name

Schneider, Norma

Arrival Date
03/02/2016

Departure Date
03/03/2016

Room Information 1803 - Orchid Suite King

Bill To

Schneider, Norma

Folio Number
Trans Date

Informario
Description

Voucher

Amount

Charges

03/02/2016	Room Charge	mbl-1803	224.25
03/02/2016	Tourism Levy	mbl-1803	9.24
03/02/2016	Goods & Services Tax	mbl-1803	11.55
03/02/2016	Amenity Fee	mbl-1803	6.73

Total Charges

251.77

Payments

03/03/2016	Payment - Visa		-251.77
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Total Payments

-251.77

Balance Due 0.00

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____