

2616

836 42

June 27, 2019

NORQUEST COLLEGE



# Board Member Expense Form

Name: Jim Gurnett, Member, Board of Governors	
Signature:	Date: June 3, 2019

CHK

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
April 27, 2019	Flight	6000	Flight to Toronto for CIGAN Conference	696.00	109.51	805.51 ✓
April 27, 2019	Airport Parking	6000	Parking, EIA, to Toronto for CIGAN Conf	53.38	2.54	53.38 ✓
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			
<del>May 4, 2019</del>	Hotel		<del>Hotel night charged to personal card</del>			
MARCH 8/19	REGISTRATION	6000	REGISTRATION FEE CIGAN			1100.00 ✓
MAY 4/ 8/19	MILEAGE	6000	DRIVE FROM HOME TO AIRPORT + RETURN → 40 km x 2 x 0.505			40.40 ✓
<b>Total Cost:</b>						<b>2250.91</b>

June 24/19

### FOR OFFICE USE ONLY

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



402 Conifer -> Airport 38 km

 Return

Economy - Flex

Wednesday  
08 May, 2019


18:55  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1



20:58  
**Edmonton**  
Edmonton Int. (YEG),  
Alberta



  
**AC1577**

**4hr03**  
Economy L  
Operated by: Air Canada | 767-300ER  
Air Canada Bistro

 AC1577 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Purchase summary

MasterCard  
XXXX-XXXX-XXXX-XXXX Remo  
Amount paid: \$805.51  
Full details can be found in  
your attached  
Itinerary/Receipt  
**Tax information**  
GST no. 10009-2267

	1 adult
 Air Transportation Charges	696.00
 Taxes, fees and charges	109.51
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$805.51</b>

Niagara Airbus Confirmation #1084714

From: Reservations (support@niagaraairbus.com)

To: **Removed in**

Date: Saturday, April 6, 2019, 8:38 p.m. MDT



Niagara Airbus Inc.  
8626 Lundy's Lane  
Niagara Falls, ON Canada  
L2H 1H4  
Phone: 905-374-8111

*MM*

[Click Here to Edit Your Reservation](#)

**Where's My Ride?**  
Click here to track your ride.

**Confirmation #1084714**  
Mr. Jim Gurnett  
Airport Shuttle Service - Internet Booking

**Date Booked: Sat Apr 06, 2019 22:38**  
**Reference #:**

**Local Phone #:** **Removed in**  
**Email:** **Removed in accordance**  
**Mobile Phone #:** **Removed in**  
**Conference Number: 577**

**Toronto International Airport to Niagara Region**

**1 x Seniors**

**Flight:** Air Canada#AC164 (edmonton) arrives at Terminal 1 on 04/May/19 15:20 (3:20 PM).  
Terminal 1 Please check in at Ground Transportation Desk – on Ground Transportation Level, Area R. To view our picture story on how to find the Ground Transportation Desk, [Click Here](#).

**Pickup:** **Saturday, May 4, 2019 between 15:50 and 16:10 (3:50 PM - 4:10 PM).**

**Travelling from:** Toronto International Airport

**Arrive at:** Marriott Fallsview (Niagara Falls) - 6740 Fallsview Boulevard, Niagara Falls, ON, L2G5W6

**Niagara Region to Toronto International Airport**

**1 x Seniors**

**Pickup:** **Wednesday, May 8, 2019 between 15:20 and 15:40 (3:20 PM - 3:40 PM).**

**Travelling from:** Marriott Fallsview (Niagara Falls) - 6740 Fallsview Boulevard, Niagara Falls, ON, L2G5W6

**Arrive at:** Toronto International Airport

**Flight:** Air Canada#AC1577 (edmonton) Terminal 1 on 08/May/19 18:55 (6:55 PM).

**Fare Summary**

1 x Seniors - Round Trip	\$94.00
HST (13%)	\$12.22
<b>Total (CDN)</b>	<b>\$106.22</b> ✓
Payments Received	(\$106.22)
<b>Net Due To Driver</b>	<b>\$0.00</b>

**Your savings: \$97.18**  
**HST Registration #: 121581334RT0001**

**Elizabeth Hay**

**From:** CICan Conference <events@accc.ca>  
**Sent:** Friday, March 8, 2019 3:00 PM  
**To:** Nicole Blanchette  
**Subject:** Registration Confirmed - CICan 2019 Conference

Dear Nicole:

Please save this email for future reference.

**Event:** CICan 2019 Conference  
**Confirmation Number:** KNNQY4YQ86W  
**Dates:** May 5-7, 2019  
**Location:** Scotiabank Convention Centre  
**Address:** 6815 Stanley Ave, Niagara Falls, Ontario L2G 3Y9, Canada  
**Dress:** Business Attire; Closing Gala Attire is Business/Cocktail

**Group Confirmation Number: KNNQY4YQ86W**  
**Primary Registrant (Terry Anderson)**  
 Confirmation Number: JKN4WPFY2WH

**Group Registrant 1 (Jim Gurnett)**  
 Confirmation Number: XBN379KG4RW  
**Group Registrant 2 (Ann Colbourne)**  
 Confirmation Number: DNNXKRM25DM

Terry Anderson						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Mar-2019 4:52 PM	Online	Ticketed	Admission		CAD	CAD
ET	Charge	Registration	Item	CAD 1100.00	1100.00	0.00
Ann Colbourne						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Mar-2019 4:52 PM	Online	Ticketed	Admission		CAD	CAD
ET	Charge	Registration	Item	CAD 1100.00	1100.00	0.00 ✓
Jim Gurnett						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
08-Mar-2019 4:52 PM	Online	Ticketed	Admission		CAD	CAD
ET	Charge	Registration	Item	CAD 1100.00	1100.00	0.00
				<b>Amt Ordered</b>	<b>Amt Paid</b>	<b>Amt Due</b>

		CAD	CAD
Total CAD 3300.00		3300.00	0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

*Bruce Landry*  
Program Officer, Member Relations

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**CICan Events Office; 1 Rideau Street, Suite 701, Ottawa, ON K1N 8S7**

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powered by  
**cvent**

RECEIVED  
 FINANCE SERVICES  
 JUN 21 2019  
 NORQUEST CENTRE