

Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000009285	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/07/09	SUPPL	Resource books (purchased in USD - converted to CAD by report)	6054	10	20000	999			376.09

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 in accordance with college policy.

Removed in accordance with FOIP

July 24/15

Employee Signature

Removed in accordance with FOIP

Approved by

Jodi Abbott

Print Name

Total Expenses:	376.090	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	0.000	



Final Details for Order #108-1174477-2405068

[Print this page for your records.](#)

Order Placed: July 7, 2015

Amazon.com order number: 108-1174477-2405068

Order Total: \$287.31

Shipped on July 8, 2015

Items Ordered	Price
1 of: <i>Positive Academic Leadership: How to Stop Putting Out Fires and Start Making a Difference</i> , Buller, Jeffrey L. Sold by: Amazon Export Sales, Inc.	\$40.89
Condition: New	
1 of: <i>Speaking As a Leader: How to Lead Every Time You Speak...From Board Rooms to Meeting Rooms, From Town Halls to Phone Calls</i> , Humphrey, Judith Sold by: Amazon Export Sales, Inc.	\$23.54
Condition: New	
1 of: <i>Department Chair Leadership Skills</i> , Walter H. Gmelch and Val D. Miskin Sold by: Amazon Export Sales, Inc.	\$27.95
Condition: New	
1 of: <i>Perfect Phrases for Managers and Supervisors, Second Edition (Perfect Phrases Series)</i> , Runion, Meryl Sold by: Amazon Export Sales, Inc.	\$9.46
Condition: New	
1 of: <i>The No Asshole Rule: Building a Civilized Workplace and Surviving One That Isn't</i> , Sutton, Robert I. Sold by: Amazon Export Sales, Inc.	\$11.95
Condition: New	
1 of: <i>Perfect Phrases for Performance Reviews 2/E (Perfect Phrases Series)</i> , Max, Douglas Sold by: Amazon Export Sales, Inc.	\$9.00
Condition: New	
1 of: <i>Field Guide to Academic Leadership</i> , Diamond, Robert M. Sold by: Amazon Export Sales, Inc.	\$55.97
Condition: New	
1 of: <i>Working with Problem Faculty: A Six-Step Guide for Department Chairs</i> , Crookston, R. Kent Sold by: Amazon Export Sales, Inc.	\$41.62
Condition: New	

Shipping Address:

Norma Schneider
NorQuest College
821, 10215 - 108 Street
Edmonton, Alberta T5J 1L6
Canada

Item(s) Subtotal:	\$220.38
Shipping & Handling:	\$55.91

Total before tax:	\$276.29
Sales Tax:	\$0.00
Import Fees Deposit	\$11.02

Total for This Shipment: \$287.31**Shipping Speed:**

AmazonGlobal Priority Shipping

Payment information**Payment Method:**Visa | Last digits: **Remo**

Item(s) Subtotal: \$220.38

Shipping & Handling: \$55.91

Billing addressNorma Schneider
NorQuest College
821, 10215 - 108 Street
Edmonton, Alberta T5J 1L6
Canada

Total before tax: \$276.29

Estimated tax to be collected: \$0.00

Import Fees Deposit \$11.02

Grand Total: \$287.31**Credit Card transactions**Visa ending in **Remo** July 8, 2015: \$287.31
ved in

ALL ITEMS IN THIS ORDER ARE SOLD BY AMAZON EXPORT SALES, INC. (AES), UNLESS OTHERWISE NOTED. BY PLACING YOUR ORDER, YOU AUTHORIZE AES TO DESIGNATE A CARRIER TO CLEAR THE PACKAGE AND PAY THE IMPORT FEES ON YOUR (OR THE RECIPIENT'S) BEHALF. CUSTOMS DECLARATIONS WILL BE MADE IN THE NAME AND ON THE BEHALF OF YOUR (OR THE RECIPIENT'S) BEHALF BY THE DESIGNATED CARRIER. YOU CAN FIND THE COMPLETE TERMS AND CONDITIONS OF YOUR ORDER [HERE](#)

To view the status of your order, return to [Order Summary](#).**Please note:** This is not a VAT invoice.[Conditions of Use](#) | [Privacy Notice](#) © 1996-2015, Amazon.com, Inc. or its affiliates

Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000009212	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/06/23	HOST	Negotiations Celebration Dinner	6003	10	13100	999			414.14
2015/05/07	OTHER	Parking - Convocation	6000	10	20000	999			20.00
2015/06/25	OTHER	Parking - Skills and Post-Secondary Education Summit	6000	10	20000	999			14.00
2015/06/28	MEALS	Dinner - SAO meeting	6000	10	20000	999			43.20
2015/06/28	MEALS	Dinner - SAO meeting	6000	10	20000	999			31.50

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 with college policy.

Removed in accordance with FOIP

Date July 8 2015

Removed in accordance with FOIP

Approved by _____
Date July 8, 2015

Jodi Abbott
Print Name

Total Expenses:	522.840	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	522.840	
Amount Due Vendor:	0.000	

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

*Thank you!
-Gabriella*

241 GABRIELL

Tbl 55/1 Chk 3517 Gst 11
23Jun'15 05:10PM

2 POP @ 3.25	6.50
2 CRAFT SODA @ 3.75	7.50
1 POP REFILL	0.00
1 7oz SIRLOIN*	25.00
No Sauce	
1 BURG CHED BACN	16.50
1 SALMON FILET*	25.00
1 JEERA CHK CURRY*	18.00
1 KUNG PAO/TOFU	16.00
1 CAJUN SAND*	14.50
w/caesar salad 1.75	
add Salad Prawn 5.00	
1 CAJUN SAND*	14.50
w/truffle fries 2.00	
1 FIG BRIE CHK*	14.50
*w/field greens 1.75	
1 CHK TACO SAND*	16.00
w/yam fries 2.00	
1 SANTA FE/CHK	17.25
1 CAJUN CHICKEN*	22.50
2 SPINACH DIP*	
@ 12.50	25.00
2 YAM FRIES @ 8.50	17.00
2 DYNAMITE ROLL	
@ 13.00	26.00
2 DRY RIBS @ 11.25	22.50
1 MELON+QUINOA/PRW	17.50

Subtotal	334.25
ServiceChg	60.17
GST Tax	19.72

07:01PM 7-11 8-11 7-11

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

Removed in accordance
with FOIP

Expiration Date/Time

09:02 AM
JUN 25, 2015

Purchase Date/Time: 07:02am Jun 25, 2015

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Rate: \$14.00 - 2 hours

Total Paid: \$14.00

Payment Type: Card

Ticket #: 01280258

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

*****Rem** Visa
oved

Auth #: 091336

GST #887315638RT0001

CITY OF BIRMINGHAM
LICENSE PLATE
2015-1-12321234 56789

Invoice 8605

05/07/15 16:02 IN 2-01 '16 Tax# 33622

05/07/15 09:15 IN 05/07/15 16:02 Out

Tknl 875814

Resident Rate: \$ 19.05

Total Tax: \$ 0.95

Total Fee: \$ 20.00

Total Paid: \$ 20.00

Change Due: \$ 0.00

11098 701
104 85114

RENAISSANCE EDMONTON AIRPORT
Halo Restaurant
Edmonton, AB

1038 Marisol 2

70/5

CHK 1628
JUN28'15 6:59PM

1 SALMON FILET	27.00
1 LEMON CR PUFF	5.00
1 COFFEE	4.00
15.00 %	
Large Party Tip	5.40
Subtotal	36.00
Service Charge	5.40
GST	1.80
9:06 Payment Due	
\$43.20	

Tip: _____

Total: _____

Room #: _____

Name: _____

Signature: _____
We Validate Parking

RENAISSANCE EDMONTON AIRPORT
Halo Restaurant
Edmonton, AB

1013 Tijo 2

70/9

CHK 1711
JUN29'15 5:20PM

1 9oz ARCH FER	16.00
1 SOUP DU JOUR	7.00
1 STEAK SALAD	16.00
16.00 %	
IRD 16% SC	6.24
Subtotal	39.00
Service Charge	6.24
GST	2.26
6:30 Payment Due	
\$47.50	

Tip: _____

Total: _____

Room #: _____

Name: _____

Signature: _____
We Validate Parking

Employee ID / Name Removed Norma Schneider	Sheet ID 0000008705
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/15	KMS	Travel to Calgary for SAO Meeting (297 km)	6000	10	20000	999			142.56
2015/03/17	KMS	Return travel to Calgary for SAO Meeting (297 km)	6000	10	20000	999			142.56
2015/02/04	OTHER	Parking for U of A event	6000	10	20000	999			12.00
2015/02/27	OTHER	Parking for off-site Executive meeting	6000	10	20000	999			25.00
2015/03/15	MEALS	Dinner in Calgary for SAO Meeting	6000	10	20000	999			36.34
2015/03/16	MEALS	Dinner in Calgary for SAO Meeting	6000	10	20000	999			49.56
2015/04/14	OTHER	Parking for donor recognition event	6000	10	20000	999			5.00

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

Removed in accordance with FOIP

Employee: [Redacted]

Date: May 15

Approved: [Redacted]

Date: May 7/15

Print Name: Dr. Jodi Abbott

Total Expenses:	413.020	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	413.020	
Amount Due Vendor:	0.000	

RECEIPT

License Plate Number

Removed in accordance
with FOIP

Expiration Date/Time

11:59 PM
FEB 04, 2015

Purchase Date/Time: 06:39pm Feb 04, 2015

Total Parking: \$11.43
Total GST: \$0.57

Total Due: \$12.00

Rate: \$12 UNTIL 12AM

Total Paid: \$12.00

Payment Type: Card

Ticket #: 26050041

S/N #: 555513351256

Setting: C209

Mach Name: C209D

***** Remove

Auth #: 084422

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

Commerce Place
Impark
RECEIPT C2

IN: 27.02.15 07:43
OUT: 27.02.15 16:12
AMOUNT: CAD 25.00
CC-DATA:

VISA

XXXXXXXXXXXX Remove
XXXXXX ved in

REF.

99

 CHECK # 778631 DATE 3/16/15
 TABLE # 42 TIME 8:10PM
 ***** DUPLICATE CHECK *****

-- DINING : SYDNEY, H --

SEAT#	ITEMS ORDERED	AMOUNT
7	12 OZ PEPPER NY	34.00
	SIDE MIXED GREEN	3.00
	COFFEE	3.00

	SUBTOTAL	40.00
	GST	2.00

	TOTAL	42.00

*:*****

SUB TOTAL	40.00
GST	2.00

TOTAL DUE 42.00

Thank you for visiting
 The Keg Steakhouse & Bar - Stadium

Restaurant # 205

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

GST/HST R122833890

REG #205 - Stadium
 1923 Uxbridge Dr. NW
 Calgary, AB
 T2H 2U2

Removed in
 accordance with

TRANSACTION RECORD

Tran. #: 4415

Check #: 778631
 Employee #: 148
 Employee Name: SYDNEY, H

USA Purcha Removed

 AID: R0000000031010

Amount	\$42.00
Tip	\$7.56

TOTAL CAD	\$49.56

APPROVED 023384
 00-001 023384
 KGS20555/KGC20555
 110001001007
 2015-03/16 20:17:43

TUP: 0000008000
 TSI: F800

Customer Cop's

THANK YOU
 Come Again

CITY OF EDMONTON
LIBRARY PARKADE
ISS. # 119320270 RT0001

Receipt 7487
04/14/15 19:07 LH 2 AM 25 Txn# 26703
04/14/15 17:25 In 04/14/15 19:07 Out
Ict# 867620
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