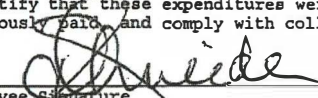





Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000019723	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/04/11	HOTEL	Hotel Room for ACOSAO/SAO Meetings in Calgary	6000	10	20000	999			189.73
2019/04/24	OTHER	Parking - Conference (SingularityU)	6000	10	20000	999			20.00
2019/05/08	OTHER	Parking - Event	6000	10	20000	999			15.00
2019/05/15	OTHER	Parking - Meeting w/ Stakeholder	6000	10	20000	999			7.00
2019/06/03	HOST	Lunch meeting w/ stakeholder (3 people)	6003	10	20000	999			54.17
2019/05/23	OTHER	Parking - Convocation	6000	10	20000	999			15.00
2019/06/17	HOST	Lunch w/ stakeholder	6003	10	20000	999			40.89
2019/04/11	DINNER	Calgary Meetings	6000	10	20000	999			20.75
2019/04/12	DINNER	Calgary Meetings	6000	10	20000	999			20.75
2019/04/12	KMS	Kilometres to the Airport - Return Trip (53 km)	6000	10	20000	999			26.77

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 \_\_\_\_\_ Date June 20, 2019

  
 Approved by \_\_\_\_\_ Date June 25/19

Dr. Jodi Anagnost  
 Print Name \_\_\_\_\_

Total Expenses:	410.060	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	410.060	
Amount Due Vendor:	0.000	



**MARRIOTT  
CALGARY AIRPORT  
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel  
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
Telephone: (403) 717-0522 Fax: (587) 232-0600**

Northern Alberta Institute of Technology  
Mrs Norma Schneider

Removed in accordance  
with FOIP

Room: 241  
Folio: 173558  
Cashier: Re  
Arrival: 04-11-19  
Departure: 04-12-19

Group: Removed in accordance with FOIP

Date	Description	Additional Information	Charges	Credits
04-11-19	Room Charge		169.00	
04-11-19	Rooms Destination Market Fee		5.07	
04-11-19	Rooms Tourism Levy		6.96	
04-11-19	Room GST		8.70	
04-12-19	Master Card	XXXXXXXXXXXX Removed in accordance with FOIP		189.73
<b>Total</b>			<b>189.73</b>	<b>189.73</b>
<b>Balance Due</b>			<b>0.00</b>	<b>CDN</b>

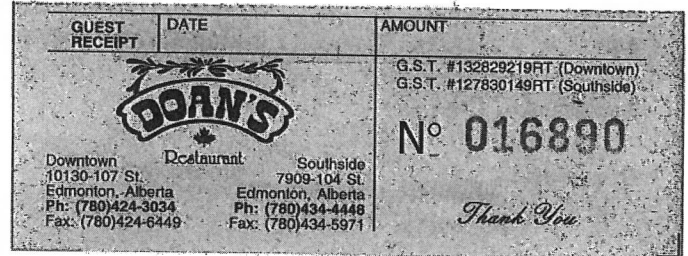
GST Summary	
Reg No: 741907497 RT0001	
Room	8.70
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.70</b>

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

**Nadine Gawluk**

**Subject:** Lunch: Andrea **Remo** Sandra Moore, & Norma Schneider  
**Location:** Doan's Downtown (10130 107 Street)  
**Start:** Mon 6/3/2019 12:00 PM  
**End:** Mon 6/3/2019 1:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Norma Schneider  
**Required Attendees:** Sandra Moore; Andrea **Remo**



DOAN'S VIETNAMESE NOODLE HOUSE  
10130 107TH ST.  
EDMONTON, AB

Term ID: M2800376

**Purchase**

XXXXXXXXXXXX **Re**  
**MASTERCARD** Entry Method: C  
**Amount: \$ 46.67**  
**Tip: \$ 7.50**  
**Total: \$ 54.17**  
 2019/06/03 13:04:29  
**Seq #: 001-083012-0**  
**Appr Code: 02886S**  
**Resp Code: 01/027**

MASTERCARD  
 A0000000041010  
 2D A6 0D B6 06 79 1F 09  
 00 00 00 00 00  
 E8 00  
 0F 43 40 5E 6A 54 D2 D5

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
 retain this copy for your records

**DOAN'S**  
 10130-107 STREET  
 EDMONTON ALBERTA  
 \*\*\*\*\*  
 G.S.T. #R132829219  
 \*\*\*\*\*

06/03/2019 01  
 000000#1011 **Remove**

FOOD \$44.45  
 MDSE ST \$44.45  
 G.S.T. \$2.22

ITEMS 10  
**\*\*\*TOTAL \$46.67**  
 CREDIT \$54.17  
 CHANGE \$7.50

**DOAN'S**  
 10130-107 STREET  
 EDMONTON ALBERTA  
 \*\*\*\*\*

12.20  
 13.95  
 13.20  
 2.50  
 2.50  
 005  
 44.45  
 44.45  
 5.22  
 2.22  
 46.67  
 0.00  
 0.00

**Nadine Gawluk**

**Subject:** Bottega Italian Kitchen & Bar (John  
**Location:** 10181 104 St. NW  
 Edmonton, AB Canada T5J 0Z9

**Start:** Mon 6/17/2019 12:00 PM  
**End:** Mon 6/17/2019 2:00 PM

**Recurrence:** (none)

**Organizer:** Norma Schneider

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**Bottega 104**  
 10181 104 Street  
 Edmonton, Alberta  
 Canada, T5J 0Z9  
 Tel: 7802441290

restaurant.

Known as the place for social gatherings in the heart of Edmonton's ever  
 and our kitchen prides itself in serving fresh authentic Italian dishes  
 meats and other ingredients. Our well crafted menu is packed with  
 items we prepare is our pizza made in our specialty oven that we had

Printed June 17, 2019 at 1:18 PM Bottega Italian Kitchen and Bar, lo

June 17, 2019 at 1:18 PM Order #: 42664  
 GST (5%) #: 719285496RT0001

BOTTEGA BAR AND KITCHEN  
 10181 104 ST  
 EDMONTON, AB T5J 0Z9

Merchant ID: 000000005749369  
 Term ID: 01572059  
 Clerk ID: 1  
 25508430014

T5J 0Z9

code=UTF-8&q=

Pop	\$3.00
Pop	\$3.00
Margherita Pizza	\$10.00
Rocket Salad	\$17.00

Liquor Total	\$6.00
Food Total	\$27.00
Discount Total	\$6.00

Sub Total	\$33.00
GST (5%)	\$1.65

**Total \$34.65**

Thank You!  
 Hope to see you soon!  
[www.bottega104.com](http://www.bottega104.com)  
[www.facebook.com/bottega104](http://www.facebook.com/bottega104)

Tip Guide:  
 18%=\$6.24 20%=\$6.93 22%=\$7.62

**Purchase**

MASTERCARD

XXXXXXXXXXXX

AID: A0000000041010

Entry Method: Chip

Batch#: 000590

06/17/19

13:19:43

Ref#: 000027714727

Inv #: 006508 Appr Code: 006268

Amount: \$ 34.65

Tip: \$ 6.24

Total: \$ 40.89

Customer Copy

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

# CITY OF EDMONTON

Terminal: 7020tk

Plate: Removed

Canada Place - P4S West

Valid through:

**WEDNESDAY 24 APR 19**

**6:00 PM**

Amount Paid: \$20.00 (GST incl.)

Start Time: 4/24/2019 9:12 AM

Trn: fb50c19f93738ca3

Auth No: 09216S

Receipt No: 1602

\*\*\*\*\*Removed\*\*\*\*\*

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

# CITY OF EDMONTON

Terminal: 7020tk

Plate: Removed

Canada Place - P4S West

Valid through:

**WEDNESDAY 08 MAY 19**

**2:01 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 5/8/2019 11:02 AM

Trn: 798eef6d1178d160

Auth No: 07049S

Receipt No: 1710

\*\*\*\*\*Removed\*\*\*\*\*

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

## RECEIPT Impark Lot 02-17

License Plate Number

Removed in accordance  
with FOIP

Expiration Date/Time

**09:20 AM  
MAY 15, 2019**

Purchase Date/Time: 08:20am May 15, 2019

Total Parking: \$6.67

Total GST: \$0.33

Total Due: \$7.00

Total Paid: \$7.00

Ticket #: 02840541

S/N #: 52016301714

Setting: Lot 17

Mach Name: Meter 1

Rate: \$7 - 1 Hour

Pmt Typ: CC (Tap)

\*\*\*\*\*Removed\*\*\*\*\* MasterCard

Auth #: 01187S

GST# 887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING REC

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

# CITY OF EDMONTON

Terminal: 7010taa

Plate: Removed

LP - P3N Stairwell 1

Valid through:

**WEDNESDAY 29 MAY 19**

**12:27 PM**

Amount Paid: \$15.00 (GST incl.)

Start Time: 5/29/2019 9:28 AM

Trn: a115b1d456bb6fa8

Auth No: 04788S

Receipt No: 2795

\*\*\*\*\*Removed\*\*\*\*\*

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT