

Norma Schneider

From: tacorn@abchamber.ca
Sent: Monday, March 12, 2018 2:01 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Alberta Chambers of Commerce.

Payment Confirmation

Name: Norma Schneider
Company: NorQuest College
Transaction Number: 6GS4464356288472B
CC Number: [REDACTED]
Amount: \$236.25

Description	Item(s)	Quantity	Total Amount
Registration - Political Action Day & MLA Dinner 2018	Attendees: 1	1	\$236.25
Grand Total:			\$236.25

This Email was automatically generated. For questions or feedback, please contact us at:

Alberta Chambers of Commerce
1808, 10025 - 102A Avenue Edmonton, AB T5J2Z2
1-800-272-8854 (780) 425-4180
tacorn@abchamber.ca
<http://www.abchamber.ca>

R
RENAISSANCE*
HOTELS

RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

ROOM	SAO/ACOSAO MEETING	.00	04/27/18			
	NAME	RATE	DEPART	TIME		
TYPE	NORQUEST COLLEGE		04/26/18			
42	10215 108 STREET NW,		ARRIVE	TIME		
	T5J 1L6					
ROOM CLERK	ADDRESS	PAYMENT			RWD#:	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
03/13	ADVDP-VS PAYMENT RECEIVED BY: VISA		995.60			
				-995.50		

See our "Privacy & Cookie Statement" on Marriott.com

R
RENAISSANCE*
HOTELS

RENAISSANCE EDMONTON AIRPORT
 4236-36 STREET
 ED INTRN. APT, AB T9E 0V4
 780-488-7159 FAX: 780-488-6372

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the referenced column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Employee ID / Name Removed Norma Schneider	Comment
Sheet ID 0000015860	
Business Purpose NorQuest Expense Claim	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2017/11/16	HOST	Lunch with Ross Rem from U of Ottawa	6003	10	20000	999			126.79
2	2018/01/09	OTHER	Parking for IMPACT Luncheon	6901	10	20000	999			15.00
3	2018/01/22	HOST	parking for PN Accreditation Dinner	6115	10	64100	2			2.28
4	2018/01/22	HOST	PN Accreditation Dinner	6115	10	64100	2			335.69
5	2018/01/12	AIRTRAV	Flight to Calgary for SAO/ACOSAO Mtgs	6000	10	20000	999			300.56
6	2018/01/26	HOTEL	Hotel for SAO/ACOSAO Mtgs	6000	10	20000	999			189.73
7	2018/01/26	OTHER	Airport parking	6000	10	20000	999			54.00
8	2018/01/30	OTHER	Parking for Clean Energy Future speaking panel	6901	10	20000	999			11.00
9	2018/01/31	HOST	Program Founder Interview Lunch	6003	10	20000	999			145.81
10	2018/02/21	OTHER	AM Parking for IRCC event at Shaw	6901	10	20000	999			6.00
11	2018/02/21	OTHER	PM Parking for IRCC event at Shaw	6901	10	20000	999			6.00
12	2018/02/28	OTHER	Parking for outside meeting	6901	10	20000	999			6.00
13	2018/01/25	DINNER	SAO/ACOSAO Mtgs	6000	10	20000	999			20.75

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 previously paid, and comply with college policy.

Employee Signature: [Signature] Date: April 4, 2018

Approved by: [Signature] Date: Apr 5/18

Print Name: Jodi Abbott

Total Expenses:	1219.610	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1219.610	
Amount Due Vendor:	0.000	

THE
P ARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Removed in
accordance

(b) 43/1 Chk 4678 Gst 5
Nov16'17 12:01PM

2 TEA @ 4.00 8.00
1 SAN PELLEGRINO 6.00
1 ESPRESSO 0.00
americano 4.00
1 ESPRESSO 0.00
espresso 4.00
1 LUNCH COMBO 17.00

QUEEN
COMBO

GREEN
COMBO
1 LUNCH COMBO 17.00

FUNGHI
COMBO

GREEN
COMBO
1 MEATBALLS 15.00
1 CHICKEN SALAD 17.00
1 LUNCH COMBO 17.00

QUEEN
COMBO

CAESAR
COMBO

Subtotal 105.00
105.00 GST 5.25
Amount Due 110.25

THE PARLOUR ITALIAN
DINER & KITCHEN
10334 108 Street
Edmonton AB T6J 1L9
780-990-0404

*** TRANSACTION RECORD ***

Trans. #: 29453
FUC: Main
Table #: 43
Check #: 4678
Group #: 1
Employee #: Removed in
Employee Name accordance

Type: Pre-Authorizat.
Acct: MasterCard
Card #: Removed in
accordance

Amount \$110.25
Tip \$18.54
=====

TOTAL CAD \$128.79

Reference #:
66242536 0011060010
Auth. #: 985385
TPIBKS14/466242536 0
017/11/16 13:19:51

#MASTERCARD
#0000000041010
#000008000 E800

APPROVED - THANK YOU!
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

BEBC Henderson

RECEIPT

Impark Lot 02-360
Canada Place

Stall # 453

Expiration Date/Time

02:20 PM

JAN 09, 2018

Purchase Date/Time: 11:20am Jan 09, 2018
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 30071512
SN #: 60001520359
Setting: Lot 360
Mach Name: Meter 1
Rate: \$15- 3 hours
Payment Type: Card

MasterCard
Auth #: 007635
gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

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

CITY OF EDMONTON

Terminal: 2004 Zone: 2004
Plate: Remove
103 ST From 103 AVE to 102 AVE West Side
Valid through: 3
MONDAY 22 JAN 18
6:00 PM

Amount Paid: \$2.28 (GST incl.)
Start Time: 1/22/2018 5:22 PM
Trn: 31bd477n6e7916c6

Auth No: 068884
Receipt No: 10104

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

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%

SABOR DIVINO
1 220-103 STREET N T5J0Y8
EDMONTON AB
22721399
GN2272139905

POF 1st Fl 26/01/18 17:23
Receipt 014255

Nested Parking
Short-term parking tkt
DL/EP - No. 018129
25/01/18 09:32
26/01/18 17:23
Period 2d0h2'
(Tax) \$54.00

Total \$54.00

Payment Received
MC \$54.00
XXXXXXXXXXXX Rem
Merch: 82005540013
Auth: 09860S
Type: Swiped

Sub Total \$51.43
Tax 5% \$2.57

**** PURCHASE ****
01-22-2018 18:09:24
Acct # ***** Rem L
Exp Date **/** Card type V
Name: NORMA SCHNEIDER
A000000031010 VISA
Operator: 092
Trace # 1318
Inv. # 1430
Auth # 076712 RRN 001365604

Purchase \$291.90
Tip \$43.79
Total \$335.69

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHECK # 166969 DATE 1/22/18
TABLE # 10 TIME 7:05PM

ITEMS ORDERED	AMOUNT
1 DIET COKE	3.00
1 SODA	3.00
2 LARGE PELLEGRINO	13.00
1 ICED TEA	3.00
3 TEA	9.00
2 COFFEE	6.00
1 DECAF AMERICANO	3.00
1 vegetable puree	6.00
3 chicken paella	84.00
1 H CHEESECAKE	9.00
1 spinach & lamb	15.00
1 COD PRAWNS	38.00
1 TUNA	34.00
1 RUBALO	34.00
1 GRILLED EGGPLANT	18.00

SUBTOTAL 278.00
GST 13.90

TOTAL DUE 291.90

Bodega Tapas Bar open daily from 5 p.m.
for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion
Corporate, presentations, Christmas...
Call 780-757-1114 or email info@sabor.com
for more information on booking with us.

Thank-you for your patronage!
GST # 83373616R1001

Removed in accordance with FOIP
Attendees ← (001) APPROVED-THANK YOU
Norma
Jackie
Jennifer
Jean
Bruce
Removed in accordance with FOIP

RECEIPT

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

08:41 PM
JAN 30, 2018

Purchase Date/Time: 06:41pm Jan 30, 2018
Total Due: \$11.00 Rate: Hr Increment @ \$5.50
Total Paid: \$11.00 Pmt Type: CC (Swipe)
Ticket #: 00000214
S/N #: 520116452342
Setting: Lot E
Mach Name: Lot E West



Auth #: 046365

SITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

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

CITY OF EDMONTON

Terminal: 7020e Zone: 7020
Plate: [REMOVED]

Canada Place - P35 West

Valid through:

WEDNESDAY 21 FEB 18
9:11 AM

Amount Paid: \$6.00 (GST incl.)
Start Time: 2/21/2018 7:59 AM
Trn: 65aa110f1c433057

Auth No: 087155
Receipt No: 5178

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

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

CITY OF EDMONTON

Terminal: 7010f Zone: 7010
Plate: [REMOVED]

LP - P1 Elevator

Valid through:

WEDNESDAY 21 FEB 18
7:02 PM

Amount Paid: \$6.00 (GST incl.)
Start Time: 2/21/2018 5:50 PM
Trn: 976291080af2afae

Auth No: 014865
Receipt No: 17932

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

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y

CITY OF EDMONTON

Terminal: 2005 Zone: 2005
Plate: [REMOVED]

103 ST From 102 AVE to JASPER AVE West Side

Valid through:

WEDNESDAY 28 FEB 18
3:03 PM

Amount Paid: \$6.00 (GST incl.)
Start Time: 2/28/2018 1:21 PM
Trn: Ed90031b4a2a290b

Auth No: 040075
Receipt No: [REMOVED]

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y



5

eTicket Receipt

Prepared For
SCHNEIDER/NORMA MRS

RESERVATION CODE	XIJUBT
ISSUE DATE	12Jan18
TICKET NUMBER	8382132912295
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	Removed in accordance with

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jan18	WESTJET WS 3250	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10L Not Valid Before 25JAN18 Not Valid After 25JAN18
	Operated by: WESTJET ENCORE	Time 10:30am	Time 11:30am	
26Jan18	WESTJET WS 3145	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14DJK Not Valid Before 26JAN18 Not Valid After 26JAN18
	Operated by: WESTJET ENCORE	Time 4:15pm	Time 5:11pm	

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - Removed in accordance with FOIP Remove
Fare Calculation Line	YEA WS YYC114.00WS YEA64.00CAD178.00END
Fare	CAD 178.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 13.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 290.06

Other Charges

SEAT ASSIGNMENT # 8388216533356 (YEG-YYC / QTY1, YYC-YEG / QTY1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD Removed in accordance with FOIP Remove
Total	CAD 10.50
Total Fare and Other Charges	CAD 300.56

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#), or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-



**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

Handwritten mark

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

SAIT
Norma Schneider
10215 - 108 Street NW
Edmonton AB T5J1L6
Canada

Room: 512
Folio: Remove
Cashier: 9
Arrival: 01-25-18
Departure: 01-26-18

Group: Removed in accordance with FOIP

Date	Description	Additional Information	Charges	Credits
01-25-18	Room Charge		169.00	
01-25-18	Rooms Destination Market Fee		5.07	
01-25-18	Rooms Tourism Levy		6.96	
01-25-18	Room GST		8.70	
01-26-18	Removed in accordance with FOIP			189.73

GST Summary	
Reg No: 741907497 RT0001	
Room	8.70
F&B	0.00
Other	0.00
Total	8.70

Total	189.73	189.73
Balance Due	0.00	CDN

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.

Handwritten initials/signature

Chelsey [Redacted]

Subject: Lunch with Energy & Environmental Studies Program Founder Candidate: Andrew [Redacted]

Location: Wildflower Grill - 10009 107 St. NW

Start: Wed 1/31/2018 12:00 PM

End: Wed 1/31/2018 1:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Anghara [Redacted]

Required Attendees: Norma Schneider, Heather [Redacted], Patti [Redacted], Jackie [Redacted]

Hi everyone,

We have had a great response to this posting and have scheduled interviews for January 25th. We would like to invite you to join us for lunch to meet our top candidate, or top 2 candidates, for a more casual chat to determine proper fit.



Program Founder posting Energy...

Tp1 48/1 Chk 957 Gst 6
 Jan31'18 11:35AM
 *** Reprint ***

3 TEA @ 4.25	12.75
2 COFFEE @ 5.00	10.00
1 Tuna & Quinoa	18.00
3 Mushroom Risotto @ 14.00	42.00
2 SALMON @ 19.00	38.00
Subtotal	120.75
120.75 GST Percent	6.04
Total	126.79



WILDFLOWER GRILL
 10009 107 ST NW
 EDMONTON AB

CARD TYPE: MASTERCARD
 DATE: 2018/01/31
 TIME: 5:40 13:35:04
 CLERK ID: 10
 RECEIPT NUMBER: C85049359-001-001-312-0

PURCHASE AMOUNT: \$126.79
 TIP: \$19.02
 TOTAL: \$145.81

MASTERCARD
 A0000000041010
 293CA6F5F1A76BC9
 0000008000-E800
 08FC352EF31168B6

APPROVED
 AUTH# 05112S 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS