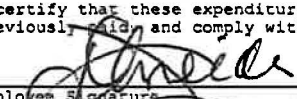


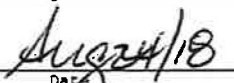



<b>Employee ID / Name</b> Removed / Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000017160	
<b>Business Purpose</b> NorQuest Corporate Visa card	

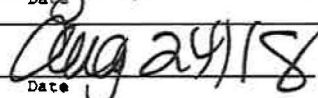
Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/08/10	SUPPL	Business book	6054	10	20000	999			70.73
2018/08/15	PDCONF	Conference fees	6900	10	20000	999			996.45

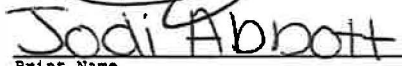
I certify that the information provided is an accurate record of expenses incurred by me.  
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

  
 Employee Signature

  
 Date

  
 Approved by


  
 Date


  
 Print Name

Total Expenses:	1067.180	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1067.180	

# Harvard Business Review

Order Number: **17208987**

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ITEMS	FORMAT	QUANTITY	PRICE
<b>The Latest Research: AI and Machine Learning</b> TECHNOLOGY & OPERATIONS TOOL by Harvard Business Review  PDF (DESKTOP/LAPTOP)	English PDF	1	\$49.95

Order Number: **17208987**

ORDER SUBTOTAL

PRINT

\$49.95

TAX\*

\$2.50

Billing Information

SHIPPING & HANDLING\*

\$0.00

**\*1494**

Order Total: **\$52.45 USD**

3-013, 10215 - 108 Street  
Edmonton, AB T5J 2L7  
Canada

Norma Schneider

All prices are in Canadian dollars.

**Receipt**

Thank you for registering. Your payment was processed successfully.  
Your transaction is complete and a confirmation and receipt has been sent to norma.schneider@norquest.ca.

**Name:** Norma Schneider  
**Credit Card:** Removed in  
**Transaction #:** ABConf2018-3-87595  
**Date:** Aug 15-2018 (14:37:39)  
**Status:** PAID

[Print this receipt](#)

**Transaction Summary**

Description	Registrant	Unit Price	Quantity	Price
Two day Conference Pass (Sep 7 & 8): Non Member price	Norma Schneider	\$949.00	1	\$949.00
<b>Sub Total</b>				\$949.00
GST				\$47.45
<b>Total</b>				\$996.45
<b>Payment</b>				\$996.45
<b>Balance Due</b>				\$0.00

GST/HST# 135534147RT0001.

**SCMA Alberta Conference, Golf and Gala Dinner 2018**

**Date:** Sep 06, 2018 - Sep 08, 2018  
**Time:** 8:00 AM  
**Location:** Golf Tournament - Alberta Springs Golf Course (September 6, 2018)  
 Conference hosted at Sheraton Hotel (September 7 & 8, 2018)  
 3310 50 Ave  
 Red Deer, AB

**Day One Conference Friday September 7**

**Registrant:** Norma Schneider  
**Question:** Choose your option for Morning Session Part 1.  
**Answer:** Option B: Block Chain 101

**Registrant:** Norma Schneider  
**Question:** Choose your option for Morning Session Part 2.  
**Answer:** Option A: Evolution of Technology

**Registrant:** Norma Schneider  
**Question:** Choose your option for Afternoon Session Part 1.  
**Answer:** Option A: Using Electronic Reverse Auctions as a Strategic Negotiating Technique

**Registrant:** Norma Schneider  
**Question:** Choose your option for Afternoon Session Part 2.  
**Answer:** Option C: Clean Technology Solutions for Greener Supply Chains - Innovator Showcase

**Day Two Conference Saturday September 8**

**Registrant:** Norma Schneider  
**Question:** Choose your option for Breakout Session.  
**Answer:** Option B: Digital Supply Chain - Creating Skills for the Future



<b>Employee ID / Name</b> Removed / Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000017352	
<b>Business Purpose</b> NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/08/30	HOST	SALT Retreat	6003	10	20000	999			486.00
2018/08/30	HOST	T&L Leadership Retreat Deposit	6003	10	20000	999			1,500.00
2018/09/09	HOTEL	Hotel for Conference	6000	10	20000	999			286.60
2018/09/14	SUPPL	Learning book	6054	10	20000	999			33.46

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.

*Norma Schneider*      *Sept 24/18*  
Employee Signature      Date

*Sodi Abbott*      *Sept 24/18*  
Approved by      Date

*Sodi Abbott*  
Print Name

Total Expenses:	2306.060	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2306.060	

JAGARE RIDGE GOLF CLUB  
14931 9TH (ELLERSLIE RD  
S  
EDMONTON AB

SALT Retreat

CARD ..... Remo  
CARD TYPE VISA  
DATE 2018/08/30  
TIME 5281 09:23:13  
RECEIPT NUMBER  
M85042189-001-001-510-0

-----  
PURCHASE  
TOTAL

\$486.00  
-----

APPROVED

AUTH# 093810 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
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Advance Deposit Detail  
Village Creek Country Inn

<u>Conf #</u>	<u>Guest Name</u>	<u>Audit Date</u>	<u>Act</u>	<u>Description</u>	<u>Voucher</u>	<u>Debit</u>	<u>Credit</u>	<u>MadeBy</u>	<u>Room</u>	<u>CheckIn</u>
104351	NorQuest College, Mtg	08/30/2018	RE	Visa	Dep NorQuest Sep 30 - Oct 2/18	0.00	1,500.00	FS		10/01/2018
** Totals:						0.00	1,500.00			

VILLAGE CREEK COUNTRY  
INN  
15 VILLAGE DR  
WESTEROSE AB

CARD \*\*\*\*\*Remo  
CARD TYPE VISA  
DATE 2018/08/30  
TIME 0906 10:18:28  
RECEIPT NUMBER  
M84153967-001-677-002-0

PURCHASE  
TOTAL  
\$1,500.00

APPROVED  
AUTH# 013750 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

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Sheraton Red Deer  
 3310 50 Avenue  
 Red Deer, AB T4N 3X9  
 Canada  
 Tel: 403-346-2091 Fax: 403-340-0255



**Sheraton**

Norma Schrider  
 Supply Chain Management Associ  
 SI05AC - Supply Chain Management As Att

Page Number : 1 Invoice Nbr : 314529  
 Guest Number : ██████████  
 Folio ID : A  
 Arrive Date : 06-SEP-18 18:12  
 Depart Date : 08-SEP-18 08:28  
 No. Of Guest : 1  
 Room Number : 1210  
 Club Account : SPG - A2932

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer SEP-08-2018 08:30 MADELI

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-SEP-18	RT1210	Room Chrg Grp Association	129.00	
06-SEP-18	RT1210	GST Room Charge	6.51	
06-SEP-18	RT1210	Tourism Levy	5.21	
06-SEP-18	RT1210	SRD Destination Marketing	2.58	
07-SEP-18	RT1210	Room Chrg Grp Association	129.00	
07-SEP-18	RT1210	GST Room Charge	6.51	
07-SEP-18	RT1210	Tourism Levy	5.21	
07-SEP-18	RT1210	SRD Destination Marketing	2.58	
08-SEP-18	VI	Visa ██████████		-286.60
** Total			286.60	-286.60
*** Balance			-0.00	

I agreed to pay all room & incidental charges.

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		13.02
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
<b>GST Total</b>		<b>13.02</b>

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Continued on the next page

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3310 50 Avenue  
Red Deer, AB T4N 3X9  
Canada  
Tel: 403-346-2091 Fax: 403-340-0255



**Sheraton**

Norma Schnider  
Supply Chain Management Associ  
SI05AC - Supply Chain Management As Att

Page Number : 2 Invoice Nbr : 314529  
Guest Number : 463430  
Folio ID : A  
Arrive Date : 06-SEP-18 18:12  
Depart Date : 08-SEP-18 08:28  
No. Of Guest : 1  
Room Number : 1210  
Club Account : SPG - A2932

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chgs	Food & Bev	Telephone	Other	Total	Payment
09-06-2018	143.30	0.00	0.00	0.00	143.30	0.00
09-07-2018	143.30	0.00	0.00	0.00	143.30	0.00
09-08-2018	0.00	0.00	0.00	0.00	0.00	-286.60
Total	286.60	0.00	0.00	0.00	286.60	-286.60

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**Idea Lab: Deans and Fund Raising × 1**  
Digital

**\$25.00**

Subtotal **\$25.00**

Shipping **\$0.00**

Total **\$25.00 USD**

### Customer information

#### Billing address

NORMA SCHNEIDER

NORQUEST COLLEGE

3-013, 10215 - 108 STREET

EDMONTON AB T5J 1L6

Canada

#### Payment method

 Ending in  — **\$25.00**

If you have any questions, reply to this email or contact us at [circulation@chronicle.com](mailto:circulation@chronicle.com)