

<b>Employee ID / Name</b> [REDACTED] / Norma Schneider	<b>Comment</b>
<b>Sheet ID</b> 0000012502	
<b>Business Purpose</b> NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/11/29	AIRTRAV	Flights - Senior Academic Officer's Meeting	6000	10	20000	999			484.31
2016/11/29	HOTEL	Hotel - COPPOA Meeting	6000	10	20000	999			189.73
2016/10/13	AIRTRAV	Flights - Skills and Post-Secondary Education Summit 2016	6000	10	20000	999			511.53
2016/11/10	AIRTRAV	Flights - COPPOA	6000	10	20000	999			411.69
2016/10/12	HOTEL	Hotel - Skills and Post-Secondary Education Summit 2015	6000	10	20000	999			496.50
2016/11/01	KMS	SALT Meeting at WEM	6000	10	20000	999			10.56
2016/10/14	KMS	ATESL Conference at WEM	6000	10	20000	999			10.56
2016/10/19	KMS	Edmonton Coalition Meeting at UofA	6000	10	20000	999			4.80
2016/11/17	KMS	Airport - COPPOA Meeting	6000	10	20000	999			30.24
2016/11/17	KMS	Airport - Skills and Post-Secondary Education Summit 2016	6000	10	20000	999			30.24
2016/11/18	OTHER	Airport Parking - COPPOA Meeting	6000	10	20000	999			25.00
2016/11/28	OTHER	Luggage Fee - Skills and Post-Secondary Education Summit 2016	6000	10	20000	999			26.25
2016/12/01	OTHER	Luggage Fee - Skills and Post-Secondary Education Summit 2016	6000	10	20000	999			26.25
2016/10/24	PDOTHER	Parking - Creating Healthier Communities in the Digital Age	6900	10	20000	999			10.00
2016/11/03	PDOTHER	Parking - Post-secondary Governance Summit	6900	10	20000	999			23.00
2016/12/01	OTHER	Airport Parking - Skills and Post-Secondary Education Summit 2016	6000	10	20000	999			75.00
2016/12/01	OTHER	Taxi to airport - Summit 2016	6000	10	20000	999			86.25
2016/11/09	HOST	Working Lunch - Program Plan to 2025	6003	10	20000	999			75.04
2016/11/29	OTHER	Taxi to hotel - Summit 2016	6000	10	20000	999			62.10
2016/10/01	OTHER	Parking - 2016 Wood Waste Recycling Workshop and Expo	6000	10	20000	999			10.00
2016/10/17	MEALS	Dinner - SAO's Meeting	6000	10	20000	999			35.28
2016/11/14	HOST	Working Lunch - Data Linking Project	6003	10	20000	999			41.06
2016/11/29	DINNER	Dinner - Skills and Post-Secondary Education Summit 2016	6000	10	20000	999			20.75
2016/12/01	DINNER	Dinner - Skills and Post-Secondary Education Summit 2016	6000	10	20000	999			20.75

I certify that this is an accurate record of expenses incurred by me	Removed in accordance with FOIP	Date	DEC 06 2016
Employer		Date	
I certify that these expenses were incurred on college business, have not been previously reimbursed, and are not subject to any other reimbursement policy		Date	Dec 7/16
Approved		Date	
Print Name	Jodi Abbott		

Total Expenses:	2716.890	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	2716.890	
Amount Due Vendor:	0.000	



**Invoice**

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: <b>Removed</b> Booking Date: 29 Nov 16 Client: <b>Removed in accordance with</b> Client Phone #: <b>FOIP</b> Client Email: Agent: CASANDRA <b>Removed</b>  File Locator: <b>Removed</b>
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PASSENGERS: MS NORMA SCHNEIDER

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # <b>Removed in</b>	357.00	21.56	\$0.00	74.25	0.00	452.81 CAD
BSP SERVICE FEES Ticket # <b>Removed</b>	30.00	1.50	\$0.00	0.00	0.00	31.50 CAD
<b>Total:</b>	<b>387.00</b>	<b>23.06</b>	<b>0.00</b>	<b>74.25</b>	<b>0.00</b>	<b>484.31 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
<b>Removed in</b>	11/29/2016		<b>Removed in</b>	452.81 CAD
<b>accordian</b>	11/29/2016		<b>accordance with</b>	31.50 CAD
<b>Total Payment:</b>				<b>484.31 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ... 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 ---AIR CANADA RULES--- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

NORQUEST COLLEGE  
 NORQUEST COLLEGE  
 10215 106 STREET NW  
 EDMONTON AB  
 T5J 1L6

Trip #: Remove  
 Booking Date: 029 Nov 16  
 Client: Removed in accordance with  
 Client Phone #: CIP  
 Client Email: [REDACTED]  
 Agent: CASANDRA [REDACTED]  
 File Locator: Remove  
 [REDACTED]

**MY ITINERARY**

Passengers	Citizenship	Required Travel Documents
NORMA SCHNEIDER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: NORMA SCHNEIDER  
 Booking Date: 29 Nov 16  
 File Locator/Ticket #: Removed in accordance with

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	Remove d I	EDMONTON INTL 08 Dec 16 10:35AM		CALGARY INTL 08 Dec 16 11:29AM	G/	

Passengers: NORMA SCHNEIDER  
 Booking Date: 29 Nov 16  
 File Locator/Ticket #: Removed in accordance with

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	Remove d I	EDMONTON INTL 08 Dec 16 10:35AM		CALGARY INTL 08 Dec 16 11:29AM	G/	

Passengers: NORMA SCHNEIDER  
 Booking Date: 29 Nov 16  
 File Locator/Ticket #: Removed in accordance with

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	Remove ed in	CALGARY INTL 09 Dec 16 5:00PM		EDMONTON INTL 09 Dec 16 5:52PM	H/	

Passengers: NORMA SCHNEIDER  
 Booking Date: 29 Nov 16  
 File Locator/Ticket #: Removed in accordance with

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	Remove ed in	CALGARY INTL 09 Dec 16 5:00PM		EDMONTON INTL 09 Dec 16 5:52PM	H/	

# DELTA

## BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
Tel: 403-266-1980 Fax: 403-205-5460

Mrs Norma Schneider  
Xxx  
Canada

Room: 0811  
Folio: remove  
Cashier: rem  
Arrival: 11-17-16  
Departure: 11-18-16

Date	Description	Additional Information	Charges	Credits
11-17-16	Room Charge		169.00	
11-17-16	Destination Marketing Fee (DMF)		5.07	
11-17-16	Rooms - Federal Tax - GST		8.70	
11-17-16	Tourism Levy		6.96	
11-18-16	Master Card	XXXXXXXXXXXX <span style="background-color: black; color: black;">Remo</span> XX/XX		189.73
			Total	189.73
			Balance Due	0.00 CDN

GST Summary	
Registration No:	826085417
Room	8.70
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.70</b>

GST# R128599776  
 Edmonton Airports  
 Can-T5J 2T2 Edmonton  
 Tax Code CA5%  
 POF 1st Fl 18/11/16 17:25  
 Receipt 059924  
 Short-term parking tkt  
 DL No. 039599  
 17/11/16 17:23  
 18/11/16 17:25  
 Period 1d0h0  
 (Tax) \$25.00  
 Total \$25.00  
 Payment Received \$25.00  
 VISA XXXXXXXXXXXX  
 Merch: 82005  
 Auth: 082448  
 Type: Swiped  
 Sub Total \$23.81  
 Tax 5% \$1.19

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.



**Trip Statement**

NORQUEST COLLEGE  
 MARLIN TRAVEL GOVT CENTER  
 9929 - 108TH STREET  
 EDMONTON AB  
 T5K1G8

Trip #: [REMOVED]  
 Booking Date: 13 Oct 16  
 Client: [REMOVED] Removed in accordance with  
 Client Phone #: FOIP  
 Client Email: [REMOVED]  
 Agent: CASANDRA [REMOVED]  
 File Locator: [REMOVED]

PASSENGERS: MISS LAUREN MCHUGH

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REMOVED]	355.02	25.51	\$0.00	115.25	0.00	495.78 CAD
BSP SERVICE FEES Ticket # [REMOVED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
<b>Total:</b>	<b>370.02</b>	<b>26.26</b>	<b>0.00</b>	<b>115.25</b>	<b>0.00</b>	<b>511.53 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REMOVED]	10/12/2016	[REMOVED]	[REMOVED]	495.78 CAD
[REMOVED]	10/12/2016	[REMOVED]	[REMOVED]	15.75 CAD
<b>Total Payment:</b>				<b>511.53 CAD</b>

Balance Due CAD Currency 0.00 CAD

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 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY  
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

NORQUEST COLLEGE  
 MARLIN TRAVEL GOVT CENTER  
 9929 - 108TH STREET  
 EDMONTON AB  
 T5K1G8

Trip #: [REMOVED]  
 Booking Date: 12 Oct 16  
 Client: [REMOVED]  
 Client Phone #: [REMOVED]  
 Client Email: [REMOVED]  
 Agent: CASANDRA [REMOVED]

File Locator: RGQM0Q

**MY ITINERARY**

Passengers	Citizenship	Required Travel Documents
LAUREN [REMOVED]	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers	Booking Date	File Locator/Ticket #
LAUREN [REMOVED]	12 Oct 16	[REMOVED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[REMOVED] DI	EDMONTON INTL 29 Nov 16 2:15PM		TORONTO PEARSON 29 Nov 16 7:54PM	D		

Passengers	Booking Date	File Locator/Ticket #
LAUREN MCHUGH	12 Oct 16	[REMOVED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[REMOVED]	EDMONTON INTL 29 Nov 16 2:15PM		TORONTO PEARSON 29 Nov 16 7:54PM	D		

Passengers	Booking Date	File Locator/Ticket #
LAUREN MCHUGH	12 Oct 16	[REMOVED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[REMOVED]	TORONTO PEARSON 01 Dec 16 6:15PM		EDMONTON INTL 01 Dec 16 8:33PM	D		

Passengers	Booking Date	File Locator/Ticket #
LAUREN MCHUGH	12 Oct 16	[REMOVED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[REMOVED]	TORONTO PEARSON 01 Dec 16 6:15PM		EDMONTON INTL 01 Dec 16 8:33PM	D		



**Invoice**

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: [REDACTED] Booking Date: 10/14/16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: CASANDRA [REDACTED]
	File Locator: [REDACTED]

PASSENGERS: MS NORMA SCHNEIDER

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	263.84	18.10	\$0.00	98.25	0.00	380.19 CAD
BSP SERVICE FEES Ticket # [REDACTED]	30.00	1.50	\$0.00	0.00	0.00	31.50 CAD
<b>Total:</b>	<b>293.84</b>	<b>19.60</b>	<b>0.00</b>	<b>98.25</b>	<b>0.00</b>	<b>411.69 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REDACTED]	11/09/2016		[REDACTED]	380.19 CAD
[REDACTED]	11/10/2016		[REDACTED]	-380.19 CAD
[REDACTED]	11/09/2016	NORMA SCHNEIDER	FOIP	380.19 CAD
[REDACTED]	11/09/2016		[REDACTED]	31.50 CAD
[REDACTED]	11/10/2016		[REDACTED]	-31.50 CAD
[REDACTED]	11/09/2016	NORMA SCHNEIDER	[REDACTED]	31.50 CAD
<b>Total Payment:</b>				<b>411.69 CAD</b>

Balance Due CAD Currency 0.00 CAD

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—WESTJET AIRLINE RULES— TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. —WESTJET BAGGAGE POLICY— 1ST CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS 2ND CHECKED BAG 25.00 PER PASSENGER UP TO 50LBS



NORQUEST COLLEGE  
 NORQUEST COLLEGE  
 10215 106 STREET NW  
 EDMONTON AB  
 T5J 1L6

Trip #: [Redacted]  
 Booking Date: 09 Nov 16  
 Client: [Redacted]  
 Client Phone #: [Redacted]  
 Client Email: [Redacted]  
 Agent: CASANDRA [Redacted]

File Locator: [Redacted]

**MY ITINERARY**

Passengers	Citizenship	Required Travel Documents
NORMA SCHNEIDER	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: NORMA SCHNEIDER  
 Booking Date: 09 Nov 16  
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[Redacted]	EDMONTON INTL		CALGARY INTL	M		
		17 Nov 16 6:25PM		17 Nov 16 7:16PM			

Passengers: NORMA SCHNEIDER  
 Booking Date: 09 Nov 16  
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[Redacted]	EDMONTON INTL		CALGARY INTL	M		
		17 Nov 16 6:25PM		17 Nov 16 7:16PM			

Passengers: NORMA SCHNEIDER  
 Booking Date: 09 Nov 16  
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[Redacted]	CALGARY INTL		EDMONTON INTL	M		
		18 Nov 16 4:28PM		18 Nov 16 5:20PM			

Passengers: NORMA SCHNEIDER  
 Booking Date: 09 Nov 16  
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[Redacted]	CALGARY INTL		EDMONTON INTL	M		
		18 Nov 16 4:28PM		18 Nov 16 5:20PM			

GUEST FOLIO

HST REGISTRATION # 862712999

Marriott Toronto Downtown Eaton Centre • 525 Bay Street, Toronto, ON M5G 2L2 Canada  
416.597.9200 • Marriott.com/YYZEC HST Registration 862712999



919 SCHNEIDER/NORMA 214.00 12/01/16 08:02 6692 5875  
 Room Name Rate Depart Time ACCT# GROUP  
 GD 11/29/16 20:47  
 Type Arrive Time  
 20  
 Room Payment  
 Clerk Address RWD#: XXXX

DATE REFERENCE CHARGES CREDITS BALANCE DUE

11/29	ROOM	919, 1	214.00		
11/29	HST	919, 1	27.82		A
11/29	D.M.P.	919, 1	5.69		C
11/29	DMP HST	919, 1	.74		G
11/30	ROOM	919, 1	214.00		
11/30	HST	919, 1	27.82		A
11/30	D.M.P.	919, 1	5.69		C
11/30	DMP HST	919, 1	.74		G

496.50

DESCRIPTION		TAXES & FEE SUMMARY	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)			57.12
HST (INCIDENTALS)	(MO)			.00

NET CHARGES 439.38 TAX 57.12 CREDITS .00 FOLIO 496.50

EXP. REPORT SUMMARY	
11/29 ROOM&TAX	248.25
11/30 ROOM&TAX	248.25

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 LAUREN [REMOVED] SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

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. This amount shown in the credits column opposes any credit card entry in the reference column above which will be charged to the credit card number set forth above. If 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 checkout, you will owe us interest from the checkout 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 \_\_\_\_\_



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
SCHNEIDER/NORMA

Removed in accordance with FOIP

Date  
28NOV16

Time/Heure  
3:55PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG Removed in accordance with FOIP	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
SCHNEIDER/NORMA  
\$25.00 \$1.25

VI XXXXXXXXXXXX  
AUTH Removed in accordance with FOIP

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
SCHNEIDER/NORMA

removed

Date  
01DEC16

Time/Heure  
1:30AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG <span>Removed in accordance with</span>	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
SCHNEIDER/NORMA  
\$25.00 \$1.25

MC XXXXXXXXX Removed in accordance with  
AUTH Remove in

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

TAXI AND LIMO GROUP  
 44 FASKEN DR  
 ETOBICOKE, ON M9W 5M8  
 (647) 864-6733  
 FAX: (647) 947-4307  
 WWW.TAXIANDLIMOGROUP.COM

WILDFLOWER GRILL  
 10009 107 ST  
 EDMONTON, AB. T5J 1J1  
 780-990-1938



**SALE**

MID: 336395  
 TID HU336395 REF#: 00000002  
 Batch #: 009 SEQ: 009001001002  
 12/09/16 17:15:59  
 APPR CODE: 06740S  
 MASTERCARD  
 [Redacted] ed in

AMOUNT \$75.00  
 TIP \$11.25  
 TOTAL \$86.25

00 - APPROVED - 001

MASTERCARD  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

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

POF 1st Fl 01/12/16 20:24  
 Receipt 020043

Short-term parking tkt  
 DL - No. 066071  
 29/11/16 12:46  
 01/12/16 20:24  
 Period 3d0h0'  
 (Tax) \$75.00  
 Total \$75.00

Payment Received  
 MC \$75.00  
 XXXXXXXXXXXX [Redacted]  
 Merch: 82005 [Redacted]  
 Auth: 05009S  
 Type: Swiped  
 Sub Total \$71.43  
 Tax 5% \$3.57

12/12/2016 10:00am

**SALE**

Server #: 000002  
 Batch #: 383 REF#: 00000012  
 11/09/16 13:59:57  
 APPR CODE: 08694S  
 Trace: 12  
 MASTERCARD  
 [Redacted] ed in Chip

AMOUNT \$65.25  
 TIP \$9.79  
 TOTAL \$75.04

APPROVED

MASTERCARD  
 AID: A0000000041010  
 VR: 00 00 00 80 00  
 E8 00

THANK YOU / MERCI

CUSTOMER COPY

**RECEIPT**  
 IMPARK LOT 287  
 NO IN AND OLT PRIVILEGES

License Plate Number  
 [Redacted]  
 Removed in accordance with FOIP

Expiration Date/Time

**06:00 PM**  
**NOV 03, 2016**

Purchase Date/Time: 03:12am Nov 03, 2016  
 Total Parking: \$21.90  
 Total get: \$1.10  
 Total Due: \$23.00 Rate: \$23-EB until 6pm  
 Total Paid: \$23.00 Payment Type: Card  
 Ticket #: 73058041  
 S/N #: 620014080142  
 Setting: Lot 287  
 Mach Name: Master 2

MasterCard Auth #: 09384S

GST #667315638RT0006  
 IMPARK LOT 287

Removed in Daylen C

Tbl 52/1 Chk 165 Gst 3  
 Nov09'16 12:13PM  
 \*\*\* Reprint \*\*\*

2 SOFT DRINK @ 3.50 7.00  
 1 POWER SALAD 17.00  
 1 SNOCCHI 16.00  
 1 ADD PRAWNS 7.00  
 1 SCHNITZEL 18.00

Subtotal 65.00  
 65.00 GST Percent 3.25  
 Amount Due 68.25

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**epark**

THIS IS YOUR RECEIPT

Terminal: 7010  
 Plate: [Redacted]  
 LP - P5 South/West Elevators  
 Valid through: **MONDAY 24 OCT 16 1:37 PM**  
 Amount Paid: \$10.00 (GST incl.)  
 Start Time: 10/24/2016 11:37 AM  
 Trn: 3d581d10624fca19

Zone: 7010

**CITY OF EDMONTON**

Auth No: 022425  
 Receipt No: [Redacted]

THIS IS YOUR RECEIPT

RENAISSANCE EDMONTON AIRPORT  
Halo Restaurant  
Edmonton, AB

RENAISSANCE EDMONTON A  
205 10423 170TH STREET  
EDMONTON, AB T5G 1N5

Merchant ID: 000000003942355  
Term ID: 09056728  
82024100059

**RECEIPT**  
IMPARK LOT 6  
NO IN AND OUT PRIVILEGES

**Purchase**

MASTERCARD  
XXXXXXXXXX  
AID: A0000000041010

Entry Method: Chip  
Batch#: 000067  
10/17/16 19:25:48

Ref#: 000037447885  
Inv #: 001203 Appr Code: 03488S

Amount: \$ 29.40  
Tip: \$ 5.88  
Total: \$ 35.28

Customer Copy

License Plate Number  
Removed in  
accordance with FOIP

Expiration Date/Time

**06:00 AM**  
**OCT 01, 2016**

Purchase Date/Time: 06:03pm Sep 30, 2016  
Total Parking: \$9.52  
Total GST: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 00000318  
S/N #: 52016251002  
Setting: Lot 6  
Mach Name: Meter 4  
Rate: \$10 evenings  
Payment Type: Card

over Visa  
#807315638RT0006  
IMPARK LOT 6

Remove  
ed in  
70/1 GST 1  
CHK 9225  
OCT17'16 4:40PM

1 SURGEON 28.00  
1 P/U COURSE 2 0.00

Subtotal 28.00  
GST 1.40

7:01 Payment Due  
\$29.40

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room #: \_\_\_\_\_

Name: \_\_\_\_\_

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

We Validate Parking  
GST # R12149820RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

by entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (merchant agreement if credit voucher).  
Retain this copy for statement verification.  
AID: A0000000041010  
TR: 00 00 00 00 00  
TS: EB 00  
Tax Total: \$29.40

Merchant ID: 3865635  
Term ID: 822  
Ref #: 007  
Sale  
MASTERCARD  
XXXXXXXXXX  
AID: A0000000041010  
Entry Method: Chip  
Batch#: 339101  
Appr Code: 03488S  
28:01:17  
Total: \$ 35.28  
Tip: \$ 5.88  
Total: \$ 35.28

AIRPORT TAXI & LIMOUSINE  
845 WESTPORT CREW  
MISSISSAUGA ON L5H1E7  
905-624-2424  
MAIL.AIRPORTTAXI.COM

THE  
**PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
 Edmonton, AB  
 GST# 813175427 RT0001

Rem  
 ove  
 TONI V

(b) 52/1 Chk 5711 Gst 2  
 Nov14'16 12:23PM

1 LUNCH COMBO 17.00

FUNGI  
 COMBO

CAESAR  
 COMBO

1 LUNCH COMBO 17.00

QUEEN  
 COMBO

CAESAR  
 COMBO

Subtotal 34.00  
 34.00 GST 1.70  
 Amount Due 35.70

Thanks for Dining With Us!  
 \*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)  
 MONDAY TO FRIDAY  
 3:00pm to 6:00pm

DON'T FORGET TO JOIN US  
 FOR LUNCH. WE OPEN AT 11:30AM

\*\*\*\*\*

www.centuryhospitality.com

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 16155  
 RUC: Main  
 Table #: 52  
 Check #: 5711  
 Group #: 1  
 Employee #: Rem  
 Employee Name: TONI V

Type: Pre-Authorization  
 Acct: MasterCard  
 Card #: xxxxxxxxxxxx

Amount \$35.70

Tip \$5.36

=====

TOTAL CAD\$41.06

Reference #:  
 66242535 0017110010 C  
 Auth. #: 079965  
 TP1BK913/W66242535 005  
 2016/11/14 13:19:33

MASTERCARD  
 A00000000041010  
 0000008000 E800

APPROVED - THANK YOU  
 01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
 Retain this copy  
 for your records



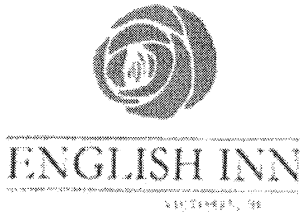
Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000012093	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/09/21	HOTEL	Hotel Room - Victoria - Post Secondary Institution Trip - The English Inn	6000	10	20000	999			224.87
2016/09/20	AIRTRAV	PSI BC Trip Luggage Fee - Westjet	6000	10	20000	999			26.25
2016/09/20	OTHER	BC PSI Trip Budget Car Rental	6000	10	20000	999			104.60
2016/09/21	OTHER	PSI BC Trip Luggage Fee - Air Canada	6000	10	20000	999			26.25
2016/09/23	HOTEL	Hotel Room Sylvia Hotel - Vancouver - Post Secondary Institution Trip	6000	10	20000	999			484.40
2016/09/23	MEALS	Breakfast - Sylvia Hotel - Vancouver PSI Trip	6003	10	20000	999			57.01
2016/09/21	MEALS	Cactus Club Dinner - BC PSI Trip - English Bay	6003	10	20000	999			89.40
2016/09/23	OTHER	Airport Parking - BC PSI Trip - Edm Airport	6000	10	20000	999			84.00
2016/09/23	OTHER	Taxi Service - Burnaby BC - PSI Trip	6000	10	20000	999			56.81
2016/09/20	MEALS	Dinner - PSI Trip BC - North 48 Restaurant	6000	10	20000	999			44.50
2016/09/26	OTHER	Taxi Service - Calgary - Bio Tech Alberta Conference	6000	10	20000	999			9.00
2016/09/26	HOTEL	Bio Tech Alberta Conference - Hotel Room - Hotel Arts	6000	10	20000	999			267.16
2016/09/09	HOTEL	Drayton Valley Academic Leadership Symposium Hotel Room for Norma	6000	10	20000	999			294.28
2016/09/08	MEALS	Dinner for Leadership Team on Academic Leadership Symposium in Drayton Valley- Mr. Mikes	6003	10	20000	999			593.64
2016/06/15	MEALS	Working Lunch - 3 Knights Steak House - CETC Presentation Drayton Valley	6000	10	20000	999			49.37
2016/06/27	MEALS	Working Lunch - Welcome New Employee	6000	10	20000	999			156.11
2016/09/09	OFFICE	Materials for Leadership Symposium Presentation on Giving Difficult Feedback	6048	10	20000	999			104.95
2016/10/19	OTHER	Parking - Edmonton Coalition Meeting - U of A	6000	10	20000	999			15.00
2016/09/08	KMS	Academic Leadership Symposium - KMs - Drayton Valley CETC Center. Round Trip from Edmonton	6000	10	20000	999			131.52
2016/07/08	KMS	Round Trip to Drayton Valley - CETC - Exploring Opportunities	6000	10	20000	999			131.52
2016/09/22	LUNCH	BC - PSI Trip - Lunch	6000	10	20000	999			11.60
2016/09/23	LUNCH	BC - PSI Trip - Lunch	6000	10	20000	999			11.60
2016/09/26	LUNCH	Lunch - Calgary - Bio Tech Alberta Conference	6000	10	20000	999			11.60
2016/09/27	BREAKFS	Breakfast - Calgary - Bio Tech Alberta Conference	6000	10	20000	999			9.20
2016/09/23	KMS	Round Trip to Edmonton Airport - BC PSI Trip	6000	10	20000	999			24.00
2016/10/17	KMS	Round Trip to Edmonton Airport - Provosts/SAOs Meeting	6000	10	20000	999			24.00
2016/10/18	KMS	Round Trip to Edmonton Airport - Provosts/SAOs Meeting	6000	10	20000	999			24.00
2016/09/23	HOST	Meals- Sylvia Hotel - Vancouver - Post Secondary Institution Trip	6003	10	20000	999			75.36



I b	Removed in accordance with FOIP	ed is an accurate record of expenses incurred
E		NOV 0 2 2016 Date
I P		incurred on college business, have not been college policy
A		Nov 6/16 Date
<p style="text-align: center;"><i>Jodi Abbott</i></p> <p>Print Name _____</p>		

Total Expenses:	3142.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	3142.000	
Amount Due Vendor:	0.000	

**Registration card: Norma Schneider (21 - - Village)****The English Inn**

429 Lampson Street  
 Victoria, B.C., V9A 5Y9  
 Canada  
 Tel: 250-388-4353  
 Toll Free: 866-388-4353  
 Email: [Removed in accordance with FOIP](mailto:Removed in accordance with FOIP)  
 Website: <http://www.englishinn.ca>

**1) Guest information**

Name: Norma Schneider  
 Address: [Removed in accordance with FOIP](mailto:Removed in accordance with FOIP)  
 Telephone: [Removed in accordance with FOIP](mailto:Removed in accordance with FOIP)  
 Email: barbara [Removed in accordance with FOIP](mailto:Removed in accordance with FOIP)  
 Market code: Phone Reservation

**2) Room information**

Confirmation #: [Removed in accordance with FOIP](mailto:Removed in accordance with FOIP)  
 Room type: Estate Suite  
 Room number: 21  
 Rate: Rack Rate  
 Rate info: 2016/09/20, 199.00, Room 21  
 Check-in: 04:00 PM Tuesday September 20, 2016  
 Check-out: 11:00 AM Wednesday September 21, 2016  
 Rooms: 1  
 Nights: 1  
 Adults: 1  
 Cancellation policy: You must cancel your reservation 48 hours prior to arrival or you will be charged 1 night room and tax. Early checkouts are subject to cancellation policy. For all NON REFUNDABLE bookings: the hotel's standard 48hr cancellation policy is not applicable to your booking as you selected a non refundable booking in exchange for a discounted rate. The hotel and its booking partners will not waive from this policy as detailed to you at the time of booking.  
 Guarantee policy: We require a credit card to hold and secure the reservation. Credit card will not be charged until check out, unless you do not call prior to our cancellation policy. In which case your credit card will be charged one room night and tax. As we are a property with guest room keys, it is critical that all sets issued at the time of check in are RETURNED to the front desk prior to departing the property. Should you not return your key(s), to ensure security for the next guests in the room, we will have no choice but to charge you for install of a new door lock and a sufficient supply of new keys and back door keys. The charge for this is \$75.00 By signing this guest registration, you are accepting these terms and conditions.

**3) Rate information (CAD)**

Room cost:	199.00
Sub-total	199.00
GST	9.95
PST	15.92

Total cost	224.87	Remove
Payment #1:	224.87 VI	ed in
Balance due	0.00	

4) Guest authorization

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

THE ENGLISH INN AND  
RESORT  
429 CAMPSON ST  
VICTORIA BC

CARD \*\*\*\*\* Remove  
CARD TYPE MASTERCARD  
DATE 2016/09/21  
TIME 5038 09:08 87  
RECEIPT NUMBER  
014008883-001-001-979

REC-AUTH COMPLETION  
TOTAL

**\$224.87**

MASTERCARD  
A0000000041010

**APPROVED**

AUTH# 06408S 01-027  
THANK YOU

CARDHOLDER COPY

IMP... OBTAIN THIS  
C...



PAYMENT RECEIPT / RECU DE PAIEMENT

2

Name/Nom  
SCHNEIDER/NORMA

PNR  
YZVFCT

Date  
20SEP16

Time/Heure  
1:06PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG <span style="background-color: gray; color: gray;">Removed in accordance with</span>	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
SCHNEIDER/NORMA  
\$25.00 \$1.25

MC XXXXXXXXXXXX Removed in accordance with  
AUTH Removed in accordance with

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

3

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES  
VICTORIA YYJ TO/A VANCOUVER YVR

PAGE 1  
2016-09-21

NORMA SCHNEIDER

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece bagage) 25.00

GST/TPS 1.25

TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

AC GST/HST - TPS/TVH #100092287 RT0001

CA XXXXXXXXXXXX Removed  
NON REFUNDABLE/NON REMBOURSABLE



Car and Truck Rental

GST Reg No 10068-5007-RT0001

www.budgetvictoria.com

A-01 YYJ Airport (Station Code: 4444)

132-1640 Electra Blvd  
Victoria, British Columbia V8L 5V4  
(250) 953-5300

Contract # [Redacted]

Reservation # [Redacted]

Budget Rent A Car of Victoria Ltd.

Renter: Schneider, Norma  
Frequent Flyer Plan: Air Miles  
BCD Number  
Company: Personal  
Credit Card: Master Card

Miles Credited: 3

Vehicle Rented: Owner: a/Budget Victoria  
Model: Prius C Hybrid  
Time Out: 20 Sep 2016 17:59  
Time In: 21 Sep 2016 16:09  
Location In: A-01 YYJ Airport

Unit #: [Redacted]  
MVA #: [Redacted]  
Licence: [Redacted]  
Km Out: 69881  
Km In: 7038  
Km Driven: 70

Rental Rate Used: A8I

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	43.00	100	Regular
Hour	25	End	14.20	50	Regular

Daily Rate is based on a 24 hour day minimum day charge.  
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Vehicle Class: Economy

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	1	43.00	2.30	3.01	3.00	
LDW - Standard	Day	1	28.95	1.45	0.00	0.00	
GPS Unit	Day	1	15.95	0.80	1.12	0.00	
Location Recovery Fee	13.64	1	11.09	0.55	0.78	0.00	
VLF/AC Recovery Fee	Day	1	1.99	0.10	0.14	0.00	
Flex Discount	20 %	1	-8.60	-0.43	-0.60	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon  
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

Payments & Refunds Total: 104.60

For Road Assistance, call 250-953-5300

Type	Date	Amount	Exchange	Amount	Location
Master Card	21 Sep 2016 16:09			104.60	A-01 YYJ Airport
BV001S01	191001001037 XXXXXXXXXXXX			1361S	Purchase
BV001C01	MASTERCARD APPROVED AID:A0000000041010			00-000	C

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

/Estimated Charges: \$104.60 X \_\_\_\_\_ epts GPS & LDW (X)

Amount Owing

Net Charges & Taxes:  
Net Payment & Refunds:

104.60  
104.60

Contract Copy: #3

Print Date & Time: 21 Sep 2016 16:09

For receipt purpose only. Refer to original contract for completed terms.

Page 1 of 1

Budget Copy



# Guest Folio

1154 Gilford Street

Vancouver, BC, Canada V6G 2P6

Phone: 604-681-9321

Fax: 604-682-3551

[www.sylviahotel.com](http://www.sylviahotel.com)

[info@sylviahotel.com](mailto:info@sylviahotel.com)

Print Date

9/23/2016

Print Time

8:09:59AM

Reservation 220360

Guest Norma Schneider

Booking method Removed in accordance with FOIP Marlin Travel

Reference

From	to	Nights	Adults Des	Children Des	Sub
9/21/2016	9/23/2016	2	1	0	0

Room	Date	Document Type	Reference and Description	Amount	Amount
408	9/21/2016	729087 Charge	Queen/Queen Room	206.10	\$242.20
408	9/22/2016	729330 Charge	#4965 Dining	56.25	\$58.67
408	9/22/2016	729391 Charge	#5067 Dining	16.00	\$16.69
408	9/22/2016	729473 Charge	Queen/Queen Room	206.10	\$242.20
Tax Summary:					
Destination Marketing Fee				5.40	
Tourism Levy				12.52	
HST				3.11	
GST				20.88	
PST 8%				33.40	

Handwritten notes and arrows pointing to dining charges:  
 75.36 (circled)  
 3 (with arrow pointing to dining charges)

Balance

\$559.76

Handwritten note: < 75.36 >

Handwritten note: 484.40

MASTERCARD  
 A.D. A0000000041010  
 TVR: 00 00 00 90 00  
 TSE: EB 00

00 - APPROVED - 001

AMOUNT  
 Tip \$48.31  
 TOTAL \$57.01

Server #: 000009  
 MND: 7534214  
 TID: 17534214  
 Batch #: 108  
 09/23/16  
 APPR CODE: 055215  
 MASTERCARD  
 REF#: 000000005  
 SEQ: 108001001005  
 085852

SALE

SYLVIA HOTEL  
 1154 GILFORD ST  
 VANCOUVER BC V6G 2P6  
 (604) 681-9321

CUSTOMER COPY

Handwritten: 09-23

Thank you for staying with us.

GST: R105110456







HOTEL  
*Arts*

12

Ms Norma Schneider

Canada

Room Number : 0240  
 Arrival Date : 26-09-16  
 Departure Date : 27-09-16  
 Page : 1 of 1  
 Folio Number : 303123  
 Confirmation : removed in accordance with FOIP  
 Cashier :

**INFORMATION INVOICE**

Company Name :  
 Group :  
 A/R Number :

GST No. : 861182947

27-09-16

Date	Description	Charges	Credits
26-09-16	Room	220.15	
26-09-16	Destination Marketing Fee 3%	6.60	
26-09-16	Alberta Tourism Levy 4%	9.07	
26-09-16	GST 5%	11.34	
27-09-16	Yellow Door - Breakfast	16.00	
27-09-16	F&B Tips Paid	3.20	
27-09-16	GST 5% - Yellow Door	0.80	
27-09-16	Mastercard - Rooms <span style="float: right;">XXXXXXXXXX <span style="background-color: black; color: white;">Remove d in</span> XXXX</span>		267.16
<b>Total</b>		<b>267.16</b>	<b>267.16</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

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





# BEST WESTERN PLUS Executive Residency

www.bestwesterndraytonvalley.com

2252 50th Street, Box 5348

Drayton Valley, AB T7A 1R5

Telephone: (780)621-2378 Fax: (780)621-1342

Sep 09, 2016

9:53 am

13

Each Best Western® branded hotel is independently owned and operated.

Norma Schneider  
6  
Edmonton, AB T5J 1L6

Folio # [REMOVED]  
Room Number: 317  
Rate: \$134.99  
Pay Method: [REMOVED]

Arrival Date: Wednesday, September 07, 2016  
Departure Date: Friday, September 09, 2016

Best Western Rewards Member # [REMOVED]  
Best Western Rewards Tier: BASE [REMOVED]  
Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
9/7/2016	Room Postings	Auto Posted		317	\$134.99	
9/7/2016	Tourism Levy	Auto Posted		317	\$5.40	
9/7/2016	Room GST	Auto Posted		317	\$6.75	
9/8/2016	Room Postings	Auto Posted		317	\$134.99	
9/8/2016	Tourism Levy	Auto Posted		317	\$5.40	
9/8/2016	Room GST	Auto Posted		317	\$6.75	
9/9/2016	Mastercard	CHECKED-OUTMC8227		317		\$294.28

Balance:

Thank you for being our guest!

GST# 81382 7730 RT0001

I agree that my liability for all charges is not waived.

Signature \_\_\_\_\_

BEST WESTERN  
PLUS EXECUTIVE  
2252 50TH ST  
DRAYTON VALLEY, AB  
T7A1S1  
7806212378

### PRE AUTH COMPLETE

Client #: 000002  
NID: 5861835  
TR: 002 REF#: 00002004  
Batch #: 648  
09-09/16 09:57:37  
Invoice #: 9549  
APR CODE: 05723S  
MASTERCARD

AMOUNT **\$294.28**

APPROVED

MASTERCARD  
AID: A0000000041010

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

# MR MIKES

## Steakhouse Casua

\*\*\*\*\*  
 CHECK # 25439      DATE 9/08/1  
 TABLE # 21      TIME 6:59P  
 \*\*\*\*\*  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

-- RESTAURANT : CAN-7366 --

SEAT#	ITEMS ORDERED	AMOUN
8	GARDEN BURG	14.4
	Sub Garden Salad	0.00
	PEMB SKINS	10.49HOTEL F
	CASCADIA SALAD	10.99
	H2O	0.00
	LOBSTER DIP	13.49HOTEL P
	PNKO SHR TACOS	15.99
	H2O	0.00
	PNKO SHR TACOS	15.99
	H2O	0.00
	HNY SRIR PNKO SHRMP	11.49HOTEL P
	FI ANTALE SALAD	19.49
	NACHOS SW CHICKN	12.99HOTEL P
	BWL FO SOUP	9.49
	YAM FRIES	6.49
	POP	3.49
	NACHOS BBQ BEEF	13.99HOTEL P
	SALAD KICKASS CH	16.49
	Add Avocado	1.49
	STUFF SHROOM	10.99HOTEL P
	SALAD KICKASS CH	16.49
	Add Avocado	1.49
	miu - 1/2 caes sld	0.00
	Boz SIRLOIN	25.49
	*mike it up*	6.00
	STICKY PUDDING	9.49HOTEL P
	TERI RICE BOWL	16.99
	Add Garlic Toast	2.99
	SIRLOIN LOBST MAC	30.49
	DF PICKLES	10.49HOTEL P
	LOBSTER DIP	13.49HOTEL P
	SMUGGL CHICKEN	18.99
	SALAD LOB AVOC	17.49
	POP	3.49
	PEMB SKINS	10.49
	1/2 CAESAR SALAD	6.49
	SMUGGL CHICKEN	18.99
	POP	3.49
	Plate of Fries	5.99
	SMUGGL CHICKEN	18.99
	POP	3.49
	SIRLOIN & PANKO	27.49
	NEW YORK	30.49
	STICKY PUDDING	9.49HOTEL P
	COFFEE	3.49
	H2O	0.00
	MEMBER	13.49
	COFFEE	3.49
	H2O	0.00

ADD GRVY	8.49HOTEL P
MIKES APPLE PIE	3.49
POP	30.49
NEW YORK	-124.89
HOTEL PROMO	
SUBTOTAL	471.14
GST	23.56
TOTAL	494.70

PROMOTIONS	TYPE	AMOUNT
	HOTEL PROMO	-124.89
		-124.89

TOTAL CHK \* 596.03

PROMO -124.89  
 SUBTOTAL 471.14  
 GST 23.56

TOTAL DUE 494.70

\*\*\*\*\*  
 Tell us all about your experience today and get a chance to WIN A \$100 Mr Mikes Gift Card and chances to win Daily Cash plus other weekly prizes. Keep this receipt and visit [www.mymrmikesvisit.com](http://www.mymrmikesvisit.com) or call 1-866-525-0617

\*\*\*\*\* SURVEY ENTRY CODE \*\*\*\*\*  
 853325439

For complete rules, eligibility, sweepstakes period and PREVIOUS WINNERS please visit [www.mymrmikesvisit.com](http://www.mymrmikesvisit.com)

Thank you!!  
 Candace  
 VALIDATION CODE: \_\_\_\_\_

MR. MIKES RESTAURANT  
 2248 50ST  
 DRAYTON AB

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2016/09/08  
 TIME 04:19:08  
 SERV ID 7366  
 CHECK # 25439  
 TABLE # 21 RESTAURANT  
 RECEIPT NUMBER  
 C82000417-001-078-013-0

PURCHASE AMOUNT \$494.70  
 TIP \$38.94  
 TOTAL

**\$593.64**

MASTERCARD  
 000000041010  
 74FF094FE19921  
 00000000-E800  
 0A15D7AEC0F9A

PROVED

# 08670S      01-027  
 JK YOU

CARDHOLDER COPY

RESTAURANT - RETAIN THIS COPY FOR YOUR RECORDS

# Harvard Business Review

## Thank you for your order

An order acknowledgement email will be sent to you shortly.

ITEMS	FORMAT	QUANTITY	PRICE
<b>Teams at Work: Giving Difficult Feedback (with Facilitator's Guide)</b> COMMUNICATION TOOL by Harvard Business Review, Jean-Francois [REMOVED] and Monique [REMOVED]	ZIP	1	\$99.95

### Billing Information

**\*2006**

[REMOVED] in accordance with FOIP

Edmonton, AB T6R 2T2  
Canada

ORDER SUBTOTAL

\$99.95

TAX \*

\$5.00

SHIPPING & HANDLING\*

\$0.00

Order Total:

**\$104.95**

Norma Schneider



\* TAX & SHIPPING COSTS ARE ESTIMATED

\*\*\*\*\*  
 CHECK # 687864      DATE 9/21/16  
 TABLE # SEC25      TIME 10:08PM  
 =====

CACTUS CLUB ENGLISH BAY  
 1790 BEACH DR  
 VANCOUVER, BC V6G 0A8  
 (604) 681-2582

**SALE**

MID: 7567986  
 TID: E7567986      REF#: 0000016  
 Batch #: 220      SEQ: 220001001036  
 09/21/16      22:11:40  
 ORDER#: 687864  
 AUTH CODE: 04159S  
 MASTERCARD  
 \*\*\*\*\*  
 ed in

AMOUNT      \$71.40  
 TIP      \$18.00  
 TOTAL      **\$89.40**

00 - APPROVED - 001

MASTERCARD  
 AID: A0000000041010  
 TVR: 00 00 00 80 00  
 TSE: E6 00

Thank You  
 Please Come Again

CUSTOMER COPY

\*\*\*\*\*  
 Parking Services, Rm 1-51 Lister Centr  
 University of Albe  
 87 Avenue 116 Str  
 iter #003(POS EDUC PARK  
 ator #012  
 / is 10/19/2016 at 8:1  
 : # 0000056-3

\$15

SUB TOTAL --> \$

GST TAX --> \$  
 TOTAL --> \$

PayMode #1 : Cash \$15.00

Edmonton, AB T6G 2H6  
 NET # R108102831

-- CACTUS CLUB : MARIANA A --  
 SEAT# ITEMS ORDERED      AMOUNT  
 2    DIJON SALMON      26.00  
     CREOLE CHICKEN    23.50  
     TUNA CLUB      16.00  
     With Truffle Fries    2.00  
 SUBTOTAL      68.00  
 GST      3.40  
 -----  
 TOTAL      71.40

SUBTOTAL      68.00  
 GST      3.40

TOTAL DUE      71.40

WORLD FAMOUS CACTUS CLUB CAFE  
 1790 BEACH AVE, VANCOUVER, BC V6B 0A8  
 HST #83066 8653 RT0001  
 604-681-2582

\*\*\*\*\*  
 Our famous Pumpkin Cheesecake has  
 returned for a limited time. Cozy up  
 to the flavours of pumpkin, warm spices,  
 caramel, and toasted walnuts in creamy  
 New York style cheesecake.

0029AC7 - 121

GST# R128599776  
 Edmonton Airports  
 Car-TSJ 2T2 Edmonton  
 Tax Code CAS%  
 POF 1st FI 23/09/16 16:48  
 Receipt 098272  
 Short-term parking tkt  
 DL - No. 096424  
 20/09/16 15:53  
 23/09/16 16:48  
 Period 3d1ho.  
 (Tax)  
 Total      \$84.00  
 Payment Received      \$84.00  
 MC      \$84.00  
 XXXXXXXXXXXX  
 Merch: 82005340013  
 Auth: 053355  
 Type: Swiped  
 Sub Total      \$80.00  
 Tax      \$4.00

PURCHASE      \$49.40  
 AMOUNT      \$8.00  
 TIP      \$18.00  
 TOTAL      **\$57.40**

MASTERCARD  
 A0000000041010  
 837FCR6543F1A19  
 0000008000-EB00  
 9548R934EE048EE

APPROVED

AUTH# 01616S      01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

BONNY'S TALK B 48  
 5759 SIDLEY STREET  
 BURNABY BC

Taxi reimbursement  
 related to \$50.81.  
 as per the travel id  
 as per expenses program  
 related expenses  
 of 15.00  
 1/15/16 = 50.81  
 1/15/16

3 KNIGHTS STEAKHOUSE AND BAR  
 5211 50TH ST  
 DRAYTON VALLEY, AB  
 T7A 1R5  
 (780) 542-5222  
 GST# 104134796

THREE KNIGHTS STEAKHOUSE  
 5211 50TH ST  
 DRAYTON VALLEAB

MIRAGE RESTAURANT  
 DOWNTOWN  
 10350 109 STREET  
 EDMONTON AB T5J4X9  
 7804324500

CARD \*\*\*\*\*  
 CARD TYPE MASTERCARD  
 DATE 2016/06/15  
 TIME 0090 13:46 24  
 RECEIPT NUMBER  
 085040052-001-066-002-0

HIER  
 2354 Guest  
 06/15/2016 12:54PM

BREADED VEAL 13.95  
 BEN SANDWICH 12.95  
 P & SAND COMBO 12.95

Total 39.85  
 T. 1.99  
 Due \$41.84

PURCHASE  
 AMOUNT \$41.84  
 TIP \$7.53  
 TOTAL

**\$49.37**

MASTERCARD  
 A0000000041010  
 B05E11C0F08C35E1  
 0000008000-E800  
 02EBF47325C62C2F

**APPROVED**  
 AUTH# 08741S 01-027  
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

**SALE**

Order # 002994  
 Table # 0600  
 Check # 0004050682  
 5559169  
 006 REF#: 00000  
 486  
 16  
 13:15  
 ORDER CODE: 07554S

AMOUNT \$132.31  
 Tip \$23.81  
 TOTAL **\$156.12**

APPROVED

MASTERCARD  
 AIC: A0000000041010  
 TMR: 00 00 00 80 00  
 TSE: E8 00

THANK YOU/MERCI

NORTH 48 RESTAURANT LI  
 1005 LANGLEY ST V8W1V7  
 VICTORIA BC  
 21206078  
 GW2120607803

**PURCHASE**

09-20-2016 21:34:15  
 ACCE # \*\*\*\*\*  
 Account Chequing Card Type  
 0000002771010 INTERNAL

Operator: 120  
 Trace # 3582  
 Div. # 4037  
 NEW # 000227 RRN 00118

Purchase \$37.71  
 Tip \$6.79  
 Total **\$44.50**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy

10350 - 109 st  
 Edmonton AB  
 T5J 4X9

Date: Jun 27, 2016 13:17:55  
 Order type: Dine-in

600R  
 ansId: 4043913  
 : 4050682  
 1,2,3,4,5,6,7,8  
 ai  
 int: 7

AMED RICE  
 EN TEA

TO SUB  
 MDN (S)  
 CKEN TERE

Subtotal 125.00  
 GST 6.  
 Total 132.  
 Bal

**ALLIED BLACK**  
 LIMO & TAXI  
 Try our ON-DEMAND Taxi app  
 Connect directly with your Driver  
 alliedblack.com

Driver: [REMOVED]  
 Car #: [REMOVED]  
 Date: SEP 26/16  
 Amount: 49.37

GST Included #