





# SHRM Membership

SOCIETY FOR HUMAN  
RESOURCE MANAGEMENT

**Order Number:** 9008003360  
**Order Date:** May 27, 2019  
**SHRM ID Number:** 01660056

**Full Name:** Mrs. Laurel [REDACTED] Evans [REDACTED]

**Shipping Address:**  
Vice President, People  
Norquest College  
10215 108 St  
3-031  
Edmonton, Alberta T5J 1L6  
Canada

**Billing Address:**  
Laurel Evans  
Norquest College  
10215 108 St  
3-031  
Edmonton, Alberta, T5J 1L6  
Canada  
T: 1-780-6446187

Items Ordered				
Product Name	Membership Start Date	Membership End Date	Unit Amount	Sub Total
SHRM - Professional Membership	August 1, 2019	July 31, 2020	\$209.00	\$209.00
			<b>Grand Total</b>	<b>\$209.00</b>

**Amount Paid:** \$209.00  
**Paid by credit card ending in:** [REDACTED]  
**Credit Card Type:** Visa

**E-mail:** [REDACTED]  
**Phone:** [REDACTED]

You will receive an order confirmation email with details of your order.

Close Window

<b>Employee ID / Name</b> Removed / Laurel Evans	<b>Comment</b> SHRM Conference
<b>Sheet ID</b> 0000020101	
<b>Business Purpose</b> NorQuest Corporate Visa card	



COPY

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/06/21	PDOTHER	Parking at Edmonton Airport June 22 - 27, 2019	6900	10	13100	999			59.75
2019/06/22	PDMEALS	Dinner on June 22, 2019	6900	10	13100	999			66.82
2019/06/22	PDMEALS	Breakfast on June 22, 2019 - Calgary airport	6900	10	13100	999			9.06
2019/06/22	PDMEALS	Lunch on June 22, 2019	6900	10	13100	999			26.66
2019/06/22	PDOTHER	Taxi - June 22, 2019 - from airport to hotel	6900	10	13100	999			58.82
2019/06/23	PDMEALS	Lunch at conference - June 23, 209	6900	10	13100	999			29.00
2019/06/23	PDMEALS	Dinner - June 23, 209	6900	10	13100	999			15.60
2019/06/23	PDMEALS	Breakfast - June 23, 209	6900	10	13100	999			18.32
2019/06/24	PDMEALS	Breakfast - June 24, 2019	6900	10	13100	999			15.24
2019/06/25	PDBOOKS	4 books at conference	6900	10	13100	999			101.72
2019/06/25	PDMEALS	Dinner - June 25, 2019	6900	10	13100	999			40.51
2019/06/26	PDMEALS	Breakfast - June 26, 2019	6900	10	13100	999			18.19
2019/06/26	PDMEALS	Lunch - June 26, 2019	6900	10	13100	999			43.72
2019/06/27	PDMEALS	Lunch - June 27, 2019	6900	10	13100	999			23.68
2019/06/27	PDHOTEL	5 nights hotel	6900	10	13100	999			1,400.13

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.

*Jill Mattheu*  
Employee Signature      *July 31/19*  
Date  
*on behalf of Laurel Evans*

Removed in *Free*  
Approved by      *July 31/19*  
Date

*Jill Mattheu*  
Print Name  
*Acting President & CEO*

Total Expenses:	1927.220	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1927.220	

# Your Booking

Reference Number: YW346

Car Park: youpark  
Entry: 05:30 on Saturday, 22 June 2019  
Exit: 17:00 on Thursday, 27 June 2019  
License Plate: Removed in accordance

## Payment Details

Booking Rate: 59.75  
GST @ 5%: \$2.85 (CAD GST)  
Total: 59.75  
Credit Card Number: XXXXXXXXXXXXX Remove in  
Access Card Number: XXXXXXXXXXXXX Remove in

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)



Flying WestJet?  
You can check-in  
at jetSet.\*  
Click here for more info

\*Domestic & International flights only

Monthly airport discount  
plus free flights each month



Not a member yet?  
[SIGN UP NOW](#)

## Parking Instructions

June 22/19  
Supper

BUDDY V'S  
3327 LAS VEGAS BLVD SOUTH #2812  
LAS VEGAS, NV 89109  
(702) 607-2350  
WWW.BUDDYVLASVEGAS.COM

Rem Bethany

Tbl 51/1 Chk 405 Gst 1  
Jun22'19 06:28PM

Order

1 RW CEASAR 0.00  
1 RW BOLOGNESE 40.00  
1 RW NUTELLA 0.00

SUBTOTAL 40.00  
TAX 3.30  
07:14PM TOTAL DUE 43.30

June 22/19  
Supper

BUDDY V'S  
3327 LAS VEGAS BLVD SOUTH #2812  
LAS VEGAS, NV 89109  
(702) 607-2350  
WWW.BUDDYVLASVEGAS.COM

Date: Jun22'19 07:24PM  
Card Type: VISA  
Acct #: XXXXXXXXXX Rem  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 019316  
Check: 405  
Table: 51/1  
Server: Rem Bethany

Subtotal: 43.30

TIP 5.00

TOTAL 49.30

*Evans*

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL  
ACCORDING TO MY CARD ISSUER  
AGREEMENT!

June 22  
Bkfast

OPERATED BY



BURGER KING #21153  
CALGARY INTERNATIONAL AIRPORT

Removed Gurpreet

CHK 5398  
JUN22'19 9:03AM

1 C EGM EC SAU M 8.00  
C HASH BROWN M  
C OASIS OJ BTL 0.50  
ECO DEPT 0.12

SUBTOTAL 8.62  
TAX 0.44

AMOUNT PAID 9.06

AT083212 XX Rem  
VISA CC 9.06

--397406 Closed JUN22 09:03AM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE ONTACT 1-877-672-7467  
OR CUSTOMERSERVICE2HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: YYCBKG03

GST # 137512901

Your order number is: 5398

TUR  
FREE WHOPPER!  
TURN ME OVER  
FREE WHOPPER!  
TURN ME OVER  
FREE WHOPPER!  
TURN ME OVER  
FREE WHOPPER!  
TURN ME OVER  
FREE WHOPPER!  
TURN ME OVER

June 22/19  
lunch

TRANSACTION RECORD

PA OF GREECE  
200 LAS VEGAS BLVD#3105  
LAS VEGAS, NV 89109  
403)710-4855

Merchant#: 6406728

Term#: 001

Doc#: 500 Reg#: POS Tran#: 432

Term ID: Debit

CREDIT CARD PURCHASE

9/06/22

Card#: XXXXXXXXXXXX [Remove]

Chip

Acct ID: A0000000031010

Link#: 191601335

Auth#: 077251

Total: \$19.66

\*\*\* APPROVED \*\*\*

Retain this copy for your records

THANK YOU  
PLEASE COME AGAIN

Your Guest # is 3

OPA-500

Fashion Show Mall

Las Vegas, NV

Store Number,

GST # Store GST

Table Q#1

Trans #: 4328 Ser

6/22/2019 1:41 PM # C

Quan	Descript
1:3	1 Combo Pop
	1 Dasani
	1 ...bottle deposit
	1 OPA! Platter
	1 Baklava

Net Total:

TAX

TOTAL: \$19.66

Food: \$13.58

Beverage: \$4.58

Debit / Credit

Thank You

June 23 lunch

Venue: Las Vegas Convention Center  
Location: C1-New Lucky's  
Order: 2307-168931493  
Date: 06/23/2019 01:49:32PM  
Server: [Remove]

1	G&G Yogurt Parfait @ 6.00	6.00
1	G&G Salad:-w/Protein @ 10.75	10.75
1	Bottled Water:Aquafina 20oz @ 3.00	3.00

Subtotal: 19.75  
Nevada State Sales Tax: 1.64

Total: 21.39

Credit Card: 21.39

Auth #: 014675  
Name: LAUREL EVANS  
Card: VISA [Remove]

Thank You!

Customer Copy

Parking [Remove]

Vehicle: June 22 5509

Driver ID: [Remove]

6/22/19 1:03 PM

Trip # 1157  
Start 6/22/19 12:46 PM  
End 6/22/19 1:03 PM

Fare \$32.25  
Extra #2 \$2.00  
Voucher \$3.00

Subtotal \$37.25  
Excise Tax \$1.12  
Tip \$5.00

Total \$43.37

CREDIT CARD \$43.37

\*\*\*\*\* [Remove]

Auth Code 036532

PURCHASE APPROVED

Method: Chip

Visa Credit

AID: A0000000031010

ATC: 0015

TVR: 0080008000

IAD: 06010A03252002

TSI: E800

ARC: 3030

TERMINAL: \*\*\*\*3036

MERCHANT: \*\*\*\*45600

PIN VERIFIED

Thanks for riding with

Whittlesea Blue Cab

(702) 551-5151

Download our E-Hail app

www.kabit.Vegas

**Diane Preston**

---

**From:** Laurel Evans  
**Sent:** Sunday, June 23, 2019 10:25 PM  
**To:** Diane Preston  
**Subject:** Fwd: Receipt from Suki Hana

Supper receipt from tonite.  
Sent from my iPhone

Begin forwarded message:

**From:** Suki Hana via Square <[receipts@messaging.squareup.com](mailto:receipts@messaging.squareup.com)>  
**Date:** June 23, 2019 at 6:47:22 PM PDT  
**To:** <[laurel.evans@norquest.ca](mailto:laurel.evans@norquest.ca)>  
**Subject:** Receipt from Suki Hana  
**Reply-To:** Suki Hana via Square  
<[CAESOhIAGixyX21memZtNmNibnozdnU1Y2VvcTJ4Z3Iyam81a3U2NXR1anJoZ2U1Mm5peSIIZGlhbG9ndWUiIPmH656OyyksqVWET0B42eK4LQgM8pkQRmD6zBqYJn9b@reply2.squareup.com](mailto:CAESOhIAGixyX21memZtNmNibnozdnU1Y2VvcTJ4Z3Iyam81a3U2NXR1anJoZ2U1Mm5peSIIZGlhbG9ndWUiIPmH656OyyksqVWET0B42eK4LQgM8pkQRmD6zBqYJn9b@reply2.squareup.com)>



are automatically sends receipts to the email address  
you used at any Square seller. [Learn more](#)

**Suki Hana**

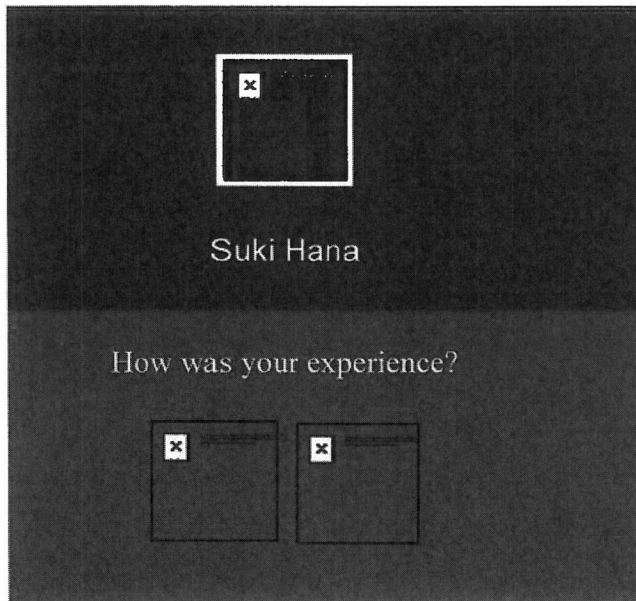
3200 Las Vegas Blvd June 23, 2019  
#3110 6:47 PM  
Las Vegas, NV 89109 Raul

Receipt: VxAn  
Authorization: 013455

Visa Credit  
Removed in accordance

**FOR HERE**

2 Entree Combo	\$8.78
Bottled Water	\$1.85
<hr/>	
Subtotal	\$10.63
Las Vegas NV Sales Tax	\$0.88
<hr/>	
<b>Total</b>	<b>\$11.51</b>
Visa (Chip)	\$11.51



\$ **11.51**

No Refunds, Exchanges Only

Jun 23 Bkfst

STARBUCKS Store #2934  
3200 Las Vegas Blvd  
Las Vegas, NV (702) 369-8715

CHK 728752

06/23/2019 09:54 AM

1521669 Drawer: 1 Reg: 2

Water Ethos 700ml	2.25
Ham&Chs Sous Vide	4.95
Vt Latte	4.95
1 pump Sf Vanilla	0.50
Nonfat	
Visa	13.51
XXXXXXXXXX Remo	

Subtotal	\$12.65
Tax 8.25% Food & Beverage	\$0.86
Total	\$13.51

Change Due \$0.00

----- Check Closed -----

06/23/2019 09:54 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

June 24 Bkfst

STARBUCKS Store #2934  
3200 Las Vegas Blvd  
Las Vegas, NV (702) 369-8715

CHK 716174

06/24/2019 07:59 AM

2416040 Drawer: 1 Reg: 1

Vt Latte	4.95
1 pump Sf Vanilla	0.50
Nonfat	
Bacon Sv Bites	4.95
Visa	11.26
XXXXXXXXXX Rem	

Subtotal	\$10.40
Tax 8.25% Food & Beverage	\$0.86
Total	\$11.26

Change Due \$0.00

----- Check Closed -----

06/24/2019 07:59 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Books

SHRM Annual Conference & EXPO

SHRMStore Annual Conference  
Las Vegas Convention Center  
June 22 - 26, 2019  
Las Vegas, NV

Thank You for Shopping at the SHRMStore  
Follow Us on Facebook and Twitter

Ticket #1-6-1005821  
Station:6  
6/25/2019 6:40:27 PM

User: [Redacted]  
Sales Rep: [Redacted]

Item Description	Qty	Price	Total
48.48283 Conflict Resolution Phrase Boo	1	14.99	14.99
48.28068 180 Ways to Spread Contagious	1	9.95	9.95
48.48427 How to Say Anything to Anyone	1	19.95	19.95
48.48410 Candor ?s Interview Questions	1	25.00	25.00

Subtotal 69.89  
Tax 5.24  
-----  
Total 75.13  
=====

Tender:  
VISA [Redacted] 75.13  
XXXXXXXXXXXX [Redacted]  
Swiped Auth: 099923

Number of items purchased:4

Laurel Evans  
10215 108 St  
3-031  
Edmonton, AB T5J 1L6 Can  
1 7806446187

Visit Us Online at  
SHRMStore.org

All Sales are Final at the Conference  
SHRM: Better Workplaces Better World



\* 1 0 6 3 7 6 7 7 3 8 8 \*

Supper June 25

T.I Hotel & Casino  
3300 Las Vegas Blvd.  
Las Vegas, Nevada 89109  
6/25/2019 17:42

=====  
Gilley's Restaurant  
Check: 93019 Table: 307  
Server: ELIZABETH Guests: 1  
Terminal: 9  
=====

TI\_Regular

Seat#: 1  
1 EXTRA SIDE 2.95  
THOUS-DRESS  
1 BBQ PULLFD PORK 21.95

Subtotal 24.90  
Tax 2.05  
Total 26.95

This tip guide is provided  
for your convenience:

18% - 4.48  
19% - 4.73  
20% - 4.98



Laurel Evans  
 10215 108 Street  
 Edmonton, AB T5J 1L6

Arrival: 06-22-19  
 Departure: 06-27-19  
 Room No.: 2549  
 Wynn Acct. ID: 14135947  
 Folio: 1  
 Conf. No.: 22327883

Date	Description	Credits/Payments	Charges
06-22-19	Deposit Ledger Transfer	316.33	
06-22-19	Room		279.00
06-22-19	Room Tax		37.33
06-22-19	Resort Fee Charge		39.00
06-22-19	Resort Fee Tax		5.22
06-23-19	Room		188.00
06-23-19	Room Tax		25.15
06-23-19	Resort Fee Charge		39.00
06-23-19	Resort Fee Tax		5.22
06-24-19	Room		188.00
06-24-19	Room Tax		25.15
06-24-19	Resort Fee Charge		39.00
06-24-19	Resort Fee Tax		5.22
06-25-19	Room		188.00
06-25-19	Room Tax		25.15
06-25-19	Resort Fee Charge		39.00
06-25-19	Resort Fee Tax		5.22
06-26-19	Room		160.00
06-26-19	Room Tax		21.41
06-26-19	Resort Fee Charge		39.00
06-26-19	Resort Fee Tax		5.22
06-27-19	Visa XXXXXXXXXXXX3287 XX/XX	1,041.96	
<b>Total Credits/Payments:</b>		<b>1,358.29</b>	
<b>Total Charges:</b>			<b>1,358.29</b>
<b>Balance:</b>			<b>0.00</b>