



Employee ID / Name Remove d in / Norma Schneider	Sheet ID 0000007127
Comment	Business Purpose NorQuest Expense Claim

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/06/17	OTHER	Parking for meeting at U of A re: Post Secondary Institutions	6000	10	20000	999			10.00
2014/06/19	OTHER	Parking at NAIT for eCampus meeting	6000	10	20000	999			15.00
2014/06/19	OTHER	Parking for eCampus meeting dinner	6000	10	20000	999			5.00
2014/06/20	OTHER	Parking for SAO meeting at NAIT	6000	10	20000	999			24.00
2014/06/06	HOST	TLLT planning retreat lunch at Faculty Club	6003	10	20000	999			246.75

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.

Removed in accordance with FOIP

Employee Signature _____ Date June 27/14

Removed in accordance with FOIP

Approved by _____ Date June 27/14

Jodi Abbott
Print Name

Total Expenses:	300.750	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	300.750	
Amount Due Vendor:	0.000	

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street

Register #003(POS EDUC PARK)

Operator #057

Today is 06/17/2014 at 07:17:05

Order # 0000017-3

1 \$15 14.29x

=====

SUB TOTAL----> \$ 14.29

GST TAX ----> \$ 0.71

TOTAL----> \$ 15.00

Paymode : Cash tendered 15.00

Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street

Register #003(POS EDUC PARK)

Operator #057

Today is 06/17/2014 at 09:19:59

Order # 0000050-3

-1 \$5 -4.76x

=====

SUB TOTAL----> \$ -4.76

GST TAX ----> \$ -0.24

TOTAL----> \$ -5.00

Paymode : Cash tendered -5.00

Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

20/06/14 16:52

20/06/14 11:52 \$ 15.00

AMOUNT PAID

\$ 15.00 22170000 11:52

CREDIT CARD NUMBER

NAIT HOURLY CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

88000005

RECEIPT

88000005

CITY OF EDMONTON
LIBRARY PARKING
BOT # 119326291 870001

Acct# 42187
06/19/14 21:08 LH 2 BH-12
06/19/14 17:39 In 06/19/14 21:00 Out
Tkt# E29373
Regular Rate \$ 4.75
Total Tax \$ 0.24
Total Fee \$ 5.00
Cash Paid \$ 5.00
Cash Tender \$ 20.00
Change Due \$ 15.00

THANK YOU
COME AGAIN

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

20/06/14 15:43

20/06/14 07:43 \$ 24.00

AMOUNT PAID

\$ 24.00 22160000 07:43

CREDIT CARD NUMBER

NAIT HOURLY CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE

87714464

RECEIPT

87714464

CHECK NUMBER
 Removed in accordance with FOIP

133.

THE FACULTY CLUB
 OF THE UNIVERSITY OF ALBERTA
 EDMONTON

PH: (780) 492-4231 FAX: (780) 492-4199

DATE JUNE 6, 2014

ACCOUNT NUMBER
 Removed in accordance with FOIP

CASH

CHARGE

PRINTED NAME
NORMA SCHNEIDER

Removed in accordance with FOIP

MEMBER'S RECEIPT - PLEASE KEEP TOP COPY

QUAN.	ITEM	CODE	PRICE	TOTAL
10	Buffer	4	2350	
				235-
			SUBTOTAL	
			G.S.T.	113
			TOTAL	24635
NO. SERVER	SERVER	G.S.T. #		
10	P	108081795RT		

Employee ID / Name Remove / Norma Schneider	Sheet ID 0000007252
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/07/07	DINNER	Dinner per diem - Noel Levitz	6000	10	20000	999			20.75
2014/07/08	LUNCH	Lunch per diem - Noel Levitz	6000	10	20000	999			11.60
2014/07/09	DINNER	Dinner per diem - Noel Levitz	6000	10	20000	999			20.75
2014/07/10	LUNCH	Lunch per diem - Noel Levitz	6000	10	20000	999			11.60
2014/07/10	DINNER	Dinner per diem - Noel Levitz	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

Removed in accordance with FOIP

Employee Signature: _____ Date: July 30, 2014

Removed in accordance with FOIP

Approved by: _____ Date: July 30, 2014

Print Name: _____

Total Expenses:	85.450	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	85.450	
Amount Due Vendor:	0.000	