


Employee ID / Name [REDACTED] / Carolyn Campbell	Comment
Sheet ID 0000023859	
Business Purpose NorQuest Corporate Visa card	




Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2021/06/08	SUPPL	Condolences flowers for stakeholder	6054	10	10500	999			95.55

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

June 28, 2021
 Date


 Approved by

June 29, 2021
 Date

Carla Madra
 Print Name

Total Expenses:	95.550	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	95.550	

THE ARTWORKS

SINCE 1982

10150 - 100 ST, SUITE 100
EDMONTON AB. T5J 0P6

ph 780 420 6311

flower order receipt

TO <i>SERENIA BANMAN</i>	DATE
FIRM <i>NORQUEST</i>	FAX
FROM <i>VANESSA</i>	NO. OF PAGES <i>1</i>
FLOWERS SENT <i>R.</i> [REDACTED]	DATE SENT <i>Jun 8.</i>

Thank you for your flower order.

THE ARTWORKS
100-10150 100 ST T5J0P6
EDMONTON AB
22445858
GW2244585802

**** PURCHASE ****

06-08-2021 14:06:25
Acct # [REDACTED] M
Card Type VI

Trace [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN 001768009
CVD Resp Y

Total \$95.55

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy


06-08-21
10-75-00
10-16-00
91-00-00
+6 5577
+95 500
002-6611A

Employee ID / Name [REDACTED] / Carolyn Campbell	Comment
Sheet ID 0000023944	
Business Purpose NorQuest Corporate Visa card	

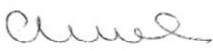


Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2021/07/06	HOST	Meeting with a stakeholder	6003	10	10500	999			66.12
2021/07/07	HOST	Meeting with a stakeholder	6003	10	10500	999			52.66
2021/07/07	HOST	Meeting with a stakeholder	6003	10	10500	999			37.72
2021/07/15	HOST	Meeting with a stakeholder	6003	10	10500	999			86.10
2021/07/19	HOST	Meeting with a stakeholder	6003	10	10500	999			81.77
2021/07/20	HOST	Executive team recognition/team building	6003	10	10500	999			327.10

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

June 28, 2021
Date


Approved by

June 28, 2021
Date

Carla Madra
Print Name

Total Expenses:	651.470	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	651.470	

Serena Banman

Subject: Lunch: Brian [REDACTED] and Carolyn Campbell
Location: Earls Clareview 13330 50th Street (reso in Carolyn's name)

Start: Tue 7/6/2021 11:30 AM
End: Tue 7/6/2021 1:00 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell
Required Attendees: Brian [REDACTED]

Categories: External

EARLS RESTAURANTS

Earls

13330 50th Street
 Edmonton, AB T5A4Z8
 780-473-9008
 eclareview@earls.ca

 **Your table has been confirmed**
 An email confirmation has been sent to you

EARLS 10206 - Clareview
 13330 50th Street
 Edmonton AB T5A 4Z8
 780-473-9008



** TRANSACTION RECORD **
 Tran. #: 13091
 Lookup #: 1309106186612
 RUC: Restaurant
 Table #: 31
 Check #: 8514
 Group #: 1
 Employee: [REDACTED]
 Employee: [REDACTED]

Visa Purchase
 [REDACTED]
 APP Name: Visa Credit

Amount \$56.44
 Tip \$9.68
 =====
 TOTAL CAD\$66.12

APPROVED 065524
 00-001 (001) 065524
 EA11CS14
 037001001003
 07/06/2021 12:52:46 PM

TUR: 0080008000
 TSI: F800

No signature required

Merchant Copy

THANK YOU
 Come Again

Tbl 31/1 Chk 8514 Gst 2
 06Jul'21 11:40AM

1 POP 4.25
 1 POP REFILL 0.00
 1 HUNAN/CHK 21.50
 Add Pasta Prawn 5.50
 1 AHI POKE BOWL 22.50

Subtotal 53.75
 GST Tax 2.69
 12:42PM Total **56.44**

No time to shop for groceries?
 Try out our new Chef Kits!
 Contact Jeff Der
 for any questions

Let us know how we did!
 Please email General Manager
 Jeff Der at jeff.der@earls.ca

GST#R1383989955

Serena Banman

Subject: Lunch: Wade [REDACTED] & Carolyn Campbell (reso in Carolyn's name)
Location: Blue Plate Diner 12323 Stony Plain Road, Edmonton

Start: Wed 7/7/2021 12:00 PM
End: Wed 7/7/2021 1:30 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell
Required Attendees: Wade [REDACTED]

BLUE PLATE DINER
 12323 STONY PLAIN RD.
 EDMONTON, AB T5N3Y5
 7804290740

SALE

Server #: [REDACTED]
 Table #: 23
 Check #: 0000009676
 MID: [REDACTED]
 TID: 003 REF#: 00000003
 Batch #: 188001 RRN: 00000003
 07/07/21 13:04:42
 APPR CODE: 033454
 VISA [REDACTED] Chip
 /

AMOUNT \$44.63
TIP \$8.03
TOTAL \$52.66

APPROVED

Visa Credit
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

Blue Plate Diner
 12323 Stony Plain Road
 Edmonton, Alberta
 Canada, T5N 3Y5
 Tel: 7804290740

Printed July 7, 2021 at 12:59 PM

July 7, 2021 at 12:59 PM Order #: 9676
Table: 23, 2 guests
 Party Name: 3 Server: [REDACTED]
 GST #: 872662309rt0001

2 x *Pop \$7.00
 + Diet Pepsi
 COBB SALAD \$16.00
 + No cheese-***
 CRISPY BRUSSELS SPROUTS \$6.00
 GREEN ONION CAKE \$6.00
 SOUP LARGE \$7.50

Food Total \$35.50
 NA Beverage Total \$7.00

Sub Total \$42.50
 GST \$2.13

Total \$44.63

Thank You
Please Come Again!

Tip Guide:
 15%=\$6.69 18%=\$8.03 20%=\$8.93

Printed from iPad using TouchBistro Pro

Serena Banman

Subject: Breakfast: Jill and Carolyn
Location: Cora 10041 106th Street NW (The Days Inn)
Start: Wed 7/7/2021 7:30 AM
End: Wed 7/7/2021 8:30 AM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Jill Matthew (Jill.Matthew@NorQuest.ca)
Optional Attendees: BoardofGovernors
Categories: External

Cora's
10041 106 St NW
Edmonton, Alberta
T5J 1G3
780.429.7903

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64011068 RETLR50291504
CORA BREAKFAST AND LUNCH
10041 106 ST NW
EDMONTON , AB

CARD/CARTE: VISA

NO. [REDACTED]
AID: A0000000031010
APPL: Visa Credit
CLERK/EHPL: [REDACTED]
INVOICE#: 4
SEQ.: 001 BATCH/LOT: 720
REFERENCE NB.: 012567
2021/07/07 08:40:40 CA1

PURCHASE/ACHAT \$31.97
TIP/POURBOIRE \$5.75
TOTAL \$37.72
AUTHOR./AUTOR.: 002656

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Serv: [REDACTED]
Bill: 4
Table: 12 Order: 1 Seat: 1,2
#Guests: 2
2021-07-07 08:39:40

1 BB EGG	1.75
1 OATMEAL AND TOAST	10.25
1 ODE TO OATMEAL	11.95
2 REGULAR COFFEE	6.50
=====	
Sub Total:	30.45
GST	1.52
=====	
Total:	31.97

GST 705919124RT0001

Your opinion matters to us!
www.chezcora.com/comments
Votre opinion nous interesse!
www.chezcora.com/commentaires

Serena Banman

Subject: 1:1 Marian & Carolyn / MG's 5 year anniversary celebration
Location: Restaurant TBA

Start: Thu 7/15/2021 11:30 AM
End: Thu 7/15/2021 1:00 PM
Show Time As: Out of Office

Recurrence: Weekly
Recurrence Pattern: Occurs on Wednesday every other week from 1:30 PM to 2:30 PM effective 2020-07-22.

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell
Required Attendees: Marian Gayed

Categories: 1:1

EARLS #10203
11830 Jasper Avenue
Edmonton AB T5R 0N7
780-488-6582

** TRANSACTION RECORD **
Tran. #: 9391
Lookup #: 0939106188610
RUC: Patio
Table #: 242
Check #: 3874
Group #: 1
Employee:
Employee:

Visa Purchase
APP Name: Visa Credit

Amount \$73.50
Tip \$12.60
=====

TOTAL CAD\$86.10

APPROVED 035028
00-001 (001) 035028
EA06CS23
048001001006
07/15/2021 1:11:21 PM

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

Thank you

Tbl 242/1 Chk 3674 Gst 2
15Jul'21 11:48AM

1 POP	4.25
1 POP	4.25
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 6oz SIRLOIN	29.50
add Steak Prawn	9.50
1 AHI POKE BOWL	22.50
Subtotal	70.00
GST Tax	3.50
01:09PM Total	73.50

-- PLEASE PAY YOUR SERVER --
PURCHASE \$500 IN GIFT CARDS AND
RECEIVE A BONUS! ASK FOR DETAILS
WE WANT TO HEAR FROM YOU! EMAIL
GM.SCAMPBELL@EARLS.CA
GST # R1015441134

Serena Banman

Subject: Lunch: Brad and Carolyn - Professional growth and development
Location: Cactus Club (reso in Carolyn's name)
Start: Mon 7/19/2021 1:30 PM
End: Mon 7/19/2021 3:00 PM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Brad Arkison
Categories: 1:1

YOUR RESERVATION

A reservation at Jasper Avenue,
for 2 Guests,
on July 19 2021,
at 1:30 PM in the Dinin

CACTUS CLUB JASPER
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(587) 523-8030

SALE

Batch #: 292 REF#: 00000002
07/19/21 SEQ: 292001001002
ORDER#: 465708 14:13:31
APPR CODE: 094362
VISA

AMOUNT \$69.30
TIP \$12.47
TOTAL \$81.77

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

CHECK # 1465708 DATE 7/19/21
TABLE # 22 TIME 2:12PM

-- CACTUS CLUB : [REDACTED] --
ITEMS ORDERED AMOUNT
1 SPICY AHI ROLL 17.00
1 TUNA STACK 18.75
1 TUNA POKE BOWL 21.75
2 POP 8.50

SUBTOTAL 66.00
GST 3.30

TOTAL DUE 69.30

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

BOOK YOUR TABLE ONLINE
cactusclubcafe.com/reservations

Serena Banman

Subject: Executive Team Celebration Lunch
Location: Braven, JW Marriott Hotel, 10344 102 St (reso in Carolyn's name)

Start: Tue 7/20/2021 12:00 PM
End: Tue 7/20/2021 1:30 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Accepted

Organizer: Presidentsoffice
Required Attendees: Brad Arkison; Carolyn Campbell; David Middagh; Jill Matthew; Laurel Evans; Marian Gayed; Michelle Beck; Norma Schneider
Optional Attendees: [REDACTED]

Celebrating the incredible work the executive team has done in the last year and throughout the pandemic.

[Braven menu](#)

O&B ICE DISTRICT
10344 102 ST NW #101
Edmonton, AB
Tel: (780) 784-8580

Server: [REDACTED] Check: 111759
Table: 350 Date: 2021-07-20
Guests: 12 Time: 1:31:36 PM

5 Diet Coke	25.00
1 Coke	5.00
1 Soda	5.00
3 West Coast Salmon	114.00
2 Grilled Cheese	48.00
1 Braven Burger	24.00
1 Red Eye Gravy	3.00
1 Tuna Niçoise	40.00

SUBTOTAL:	264.00
GST:	13.20

TOTAL:	277.20
=====	

NOT A CREDIT CARD SLIP

BRAVEN
10360 - 102ND STREET
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2021/07/20
TIME 0917 13:34:35
SERV ID [REDACTED]
CHECK # 111759
TABLE # 350
RECEIPT NUMBER
C82030392-001-001-789-0

PURCHASE
AMOUNT \$277.20
TIP \$49.90
TOTAL

\$327.10

Visa Credit
A0000000031010
7F5B2AE4226CBE9D
0080008000-E800
E31787A853C46D19
0080008000-F800

APPROVED

AUTH# 093771 01-027
THANK YOU

CARDHOLDER COPY