

Devo/epm



Employee ID / Name [REDACTED] / Norma Schneider	Comment
Sheet ID 0000021221	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/08/20	OTHER	Parking for stakeholder meeting	6000	10	20000	999			10.00
2019/10/24	OTHER	Parking for stakeholder meeting	6000	10	20000	999			1.50
2019/10/29	OTHER	Taxi Fare to Conference	6000	10	20000	999			34.40
2019/10/29	OTHER	Taxi Fare - Conference	6000	10	20000	999			24.76
2019/10/30	OTHER	Taxi Fare - Conference	6000	10	20000	999			24.21
2019/10/31	OTHER	Taxi Fare - Conference	6000	10	20000	999			18.99
2019/10/31	OTHER	Taxi Fare - Conference	6000	10	20000	999			31.02
2019/10/31	OTHER	Taxi Fare - Conference	6000	10	20000	999			25.30
2019/11/01	OTHER	Taxi Fare	6000	10	20000	999			64.90
2019/10/31	HOTEL	Ottawa Hotel for Conference	6900	10	20000	999			816.15
2019/11/01	HOTEL	Hotel for Cancelled Flight	6900	10	20000	999			175.11
2019/10/29	DAYCA	Daily Travel Per Diem	6000	10	20000	999			7.35
2019/10/29	DINNER	Dinner Per Diem	6000	10	20000	999			20.75
2019/10/30	DAYCA	Daily Travel Per Diem	6000	10	20000	999			7.35
2019/10/30	DINNER	Dinner Per Diem	6000	10	20000	999			20.75
2019/10/31	DAYCA	Daily Travel Per Diem	6000	10	20000	999			7.35
2019/10/31	DINNER	Dinner Per Diem	6000	10	20000	999			20.75
2019/11/01	BREAKFS	Breakfast per diem	6000	10	20000	999			9.20
2019/11/01	LUNCH	Lunch per diem	6000	10	20000	999			11.60

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
Employee Signature *Dec 10/19*
Date

Carla Madra
Approved by *Dec 12/19*
Date

Carla Madra
Print Name

Total Expenses:	1331.440	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1331.440	
Amount Due Vendor:	0.000	

Approved [Signature] Jan 8/20

M

RECEIPT
MacEwan University

Transportation Services
Phone 780-497-5875
Email: parking@macewan.ca

License Plate Number



Expiration Date/Time

06:00 AM
AUG 21, 2019

Purchase Date/Time: 06:51pm Aug 20, 2019
Total Due: \$10.00 Rate: Evening Rate to 6AM
Total Paid: \$10.00 Pmt Type: CC (Swipe)
Ticket #: 00015178
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

MasterCard

Auth #: 06561S

GST R 107448219

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 1023

102A AVE From 96 ST to 97 ST North Side

Valid through:

THURSDAY 24 OCT 19

9:30 AM

Amount Paid: \$1.50 (GST incl.)

Start Time: 10/24/2019 7:30 AM

Trn: c97d131/ee6667b1

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Auth No: 031497

Receipt No: 792



613-238-1111

BLUE LINE TAXI OTTAWA
613 238 1111

PURCHASE

MERCHANT: [REDACTED]
MEDALLION:
DRIVER ID:
TRIP NUMBER :
10/29/2019
START: 09:09
END: 09:10

FARE AMOUNT: \$ 26.01
EXTRA AMOUNT: \$ 3.90
TIP AMOUNT: \$ 4.49
TOTAL : CAD \$: 34.40

AID:
APPLICATION NAME:
VISA
APPROVED: 000
Approval Code : 016304
RESP CD : 00
TVR : 0000000000
TST : F800
ENTRY METHOD: CONTACT CHIP

PASSENGER COPY

DESCRIPTION: _____

INQUIRY@TAXITAB.COM

PURCHASE

MERCHANT: [REDACTED]
MEDALLION:
DRIVER ID:
TRIP NUMBER :
10/29/2019
START: 16:54
END: 16:58

FARE AMOUNT: \$ 21.53
TIP AMOUNT: \$ 3.25
TOTAL : CAD \$: 24.76

AID:
APPLICATION NAME:
VISA
APPROVED: 000
Approval Code : 047517
RESP CD : 00
TVR : 0000000000
TST : F800
ENTRY METHOD: CONTACT CHIP

DRIVER COPY

DESCRIPTION: _____

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUNDS
IN THE AMOUNT OF THE TOTAL INDICATED AND
AGREES TO PERFORM THE OBLIGATIONS NOTED IN
THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

PIN VERIFIED
SIGNATURE NOT REQUIRED

INQUIRY@TAXITAB.COM

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: [REDACTED]
MERCHANT ID:
VEHICLE ID :
DRIVER ID :
TRIP NUMBER: 4372
PASSENGERS: 1
10/30/2019
START: 16:57
END: 16:57
FARE AMOUNT: \$ 21.05

TIP AMOUNT: 3.16
TOTAL : \$ 24.21
VISA SALE : [REDACTED]
APPROVAL NUMBER : 021424

PASSENGER COPY

CUSTOMER SERVICE 1-800-943-2812
INQUIRY@TAXITAB.COM
TAXITAB





MARRIOTT

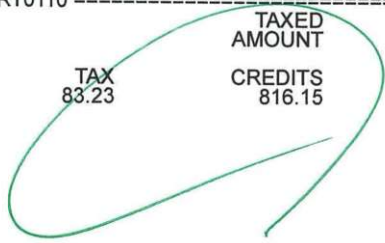
OTTAWA MARRIOTT HOTEL

GUEST FOLIO

915 ROOM	SCHNEIDER/NORMA NAME	236.55 RATE	10/31/19 DEPART	07:52 TIME	[REDACTED] ACCT#
NKNG TYPE	ANY STREET1 ANY STRE ANY CITY MA 98004		10/29/19 ARRIVE	16:59 TIME	
72 ROOM CLERK	ADDRESS	[REDACTED]			[REDACTED]

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
10/29	RS FOOD	2282 915	47.28		
10/29	ROOM	915, 1	379.05		
10/29	ROOM HST	915, 1	49.28	A	
10/29	MAT	915, 1	15.16	J	
10/29	MAT HST	915, 1	1.97	L	
10/30	SP FOOD	1115 915	45.42		
10/30	ROOM	915, 1	236.55		
10/30	ROOM HST	915, 1	30.75	A	
10/30	MAT	915, 1	9.46	J	
10/30	MAT HST	915, 1	1.23	L	
10/31	CCARD-VS				816.15
	PAYMENT RECEIVED BY: VISA	[REDACTED]			

=====		HST #860549062RT0110	=====		.00
	DESCRIPTION		TAXED AMOUNT		TAX
HST	(ALMNO) NET CHARGES 732.92		83.23	CREDITS 816.15	83.23 FOLIO .00

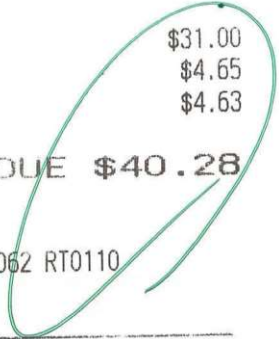


Marriott Ottawa
Room Service
 100 Kent Street
 Ottawa, ON, K1P 5R7
 Phone: 613.783.1122

cy & Cookie Statement" on Marriott.com

CHK 2282 TBL 915/1
 GST 1
 29 Oct '19 7:22 PM

1 DELIVERY CHARGE	3.00
1 LG CAESAR	12.00
1 ADD STEAK	8.00
1 LG PERRIER	8.00
SUBTOTAL	\$31.00
15% IRD SVC CHG	\$4.65
TAX	\$4.63



7:23 PM
TOTAL DUE \$40.28

HST 86054 9062 RT0110

ADDITIONAL GRATUITY _____

TOTAL _____

ROOM NUMBER _____
 LAST NAME _____

of Marriott Hotels in your home. Visit ShopMarriott.com.

check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card (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 after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the

Nadine Gawluk

From: Carson Graveley <carson.graveley@ottawamarriott.com>
Sent: Thursday, December 12, 2019 6:18 AM
To: Nadine Gawluk
Subject: FW: Check 1115

Good morning,

See below for requested detailed receipt for Ms. Norma Schneider, dated Oct 30.

Regards,

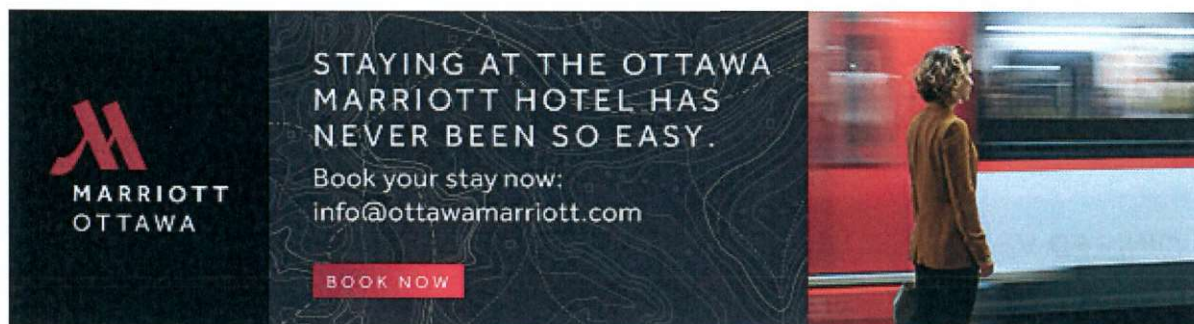
Carson Graveley, Front Office Manager

MARRIOTT HOTELS | TRAVEL BRILLIANTLY

Ottawa Marriott Hotel | 100 Kent Street, Ottawa, ON K1P 5R7

P 613.783.4240 | F 613.783.4228 | M 613.875.5335 | marriotthotels.com

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From: Guest Manager <marriott.gsm@icloud.com>
Sent: December 12, 2019 8:17 AM
To: Carson Graveley <carson.graveley@ottawamarriott.com>
Subject: Check 1115

Check 1115
YOWMC Ottawa Marriott

Wed, Oct 30 2019

6:45 PM

Time:
56:22

Guests:
1

1	MED RARE	
1	8oz STRIPLOIN	34.00
1	EXTRA	
1	SD GRILLED VEG	
1	INSTEAD OF	
1	VEGETABLE	
1	MASHED POTATO	
1	ROOM CHARGE	45.42
1	CHARGE TIP \$	7.00

A049258R00915

45.42

Sub Total

34.00

Tax

4.42

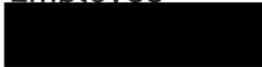
Service Charge

7.00

Check Total

45.42

Employee



Sent from my iPhone

Nadine Gawluk

From: Norma Schneider [REDACTED]
Sent: Tuesday, December 3, 2019 12:11 PM
To: Nadine Gawluk
Subject: Fwd: Expedia travel confirmation - Thu., 31 Oct.. - (Itinerary # 7490670221296)

----- Forwarded message -----

From: Expedia.ca <Expedia@ca.expediamail.com>
Date: Thu, Oct 31, 2019 at 7:58 PM
Subject: Expedia travel confirmation - Thu., 31 Oct.. - (Itinerary # 7490670221296)
To: [REDACTED]



[Flights](#) [Vacation Packages](#) [Hotels](#) [Deals](#) [Car Rental](#) [Rewards](#) [Things to Do](#)

Thank you, Norma! Your hotel booking is confirmed.

[VIEW FULL ITINERARY](#)

[DOWNLOAD TO YOUR PHONE](#)

Sandman Signature Toronto Airport Hotel
55 Reading Crt, Toronto, ON, M9W7K7 Canada

Check-in
Thu., 31 Oct.
Check-in time starts at 3 PM

Check-out
Fri., 1 Nov.
11 AM

Room Details

Room 1

Signature Suite, 1 King Bed with Sofa bed (Corporate)

Reserved for

Norma Schneider

1 adult

Special requests*

1 King Bed and 1 Double Sofa Bed

Non-smoking room

*All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

[Manage Booking](#)

Change or cancel

Pricing Summary

Room 1 Price

C\$175.11

Thu., 31 Oct.

~~C\$149.00~~

Taxes

~~C\$26.11~~

Total

C\$175.11

Collected by Expedia at checkout

Unless specified otherwise, rates are quoted in Canadian dollars.

This hotel booking is non-refundable.

[VIEW RECEIPT](#)

Additional hotel fees

These fees and deposits only apply if they are not included in your selected room rate.

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Signature Toronto Airport

55 Reading Court

Toronto, ON M9W 7K7 CA

416.798.8840 Fax: 416.798.8871

www.sandmansignature.ca



Name: Norma Schneider

Guest Name: Norma Schneider
Company:

Arrival
10/31/19

Departure
11/1/19

Group: Room 0319

Bill To: Schneider, Norma

Attn:

Property Code: 1-55 Invoice # 958239 PO # Central Res. # 1372195671

Res. # 743429

Date	Description	Voucher	Amount
12/30/00	Incidental Folio		0.00
		Balance:	0.00

GST/HST #: 12176 7065 RT 001

Total Total Tax
\$0.00



Receipt for Itinerary #7490670221296

Oct 31, 2019 - Nov 1, 2019

Booked Items Hotel: Sandman Signature Toronto Airport Hotel 55 Reading Crt, Toronto, ONM9W7K7 Check-in: 31/10/2019 Check-out: 01/11/2019, 1 room 1 night	Cost Summary Booked Date: Nov 1, 2019 Room Price CA \$175.11 1 night CA \$149.00 Taxes & Fees C\$26.11 Total: CA \$175.11 Collected by Expedia Paid: CA \$175.11 All prices quoted in CAD.
Traveller Information Norma Schneider Room 1: Signature Suite, 1 King Bed with Sofa bed (Corporate)	

Dec 29/19



Employee ID / Name [redacted] / Norma Schneider	Comment
Sheet ID 0000021253	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/12/12	HOST	Board Engagement Session	6003	10	20000	999			2,439.46

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.

[Signature] Dec 13/19
Employee Signature Date

[Signature] Dec 15/19
Approved by Date

Carla Madra
Print Name

Total Expenses:	2439.460	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	2439.460	
Amount Due Vendor:	0.000	

PS Approved *[Signature]* Jan 8/20

Approved

O&B ICE DISTRICT

10344 102 ST NW #101
Edmonton, AB
Tel: (780) 784-8580

Server: [REDACTED] Check: 51043
Table : 659 Date : 2019-12-12
Guests: 1 Time : 8:44:28 PM

5 Shirley Temple	22.50
1 Diet Coke	3.50
1 Coke	3.50
1 Orange Juice	4.00
Coffee	3.95
Plated Dinner B	1820.00
Souverain SB	240.00
Alvarez Molting Boba	275.00

SUBTOTAL:	2372.45
Event Admin 18% (18.00%):	427.04
GST:	139.97

TOTAL: 2939.4

DEPOSIT: 500.00
Balance: 2439.40

NOT A CREDIT CARD SLIP

Last Name: _____

First Name: _____

Room #: _____

Tip \$: _____

Total: _____

Signature: _____

NOT A CREDIT CARD SLIP
Thank you for dining with us!
GST# 7. _____

ALCHEMY
10360 - 102ND STREET
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2019/12/12
TIME 2856 20:45:53
SERVR ID [REDACTED]
CHECK # [REDACTED]
TABLE # [REDACTED]
RECEIPT NUMBER
005238-001-001-902

PURCHASE

TOTAL

\$2,439.46 ✓

MASTERCARD
CARD# 000041010
EXPIR 08E79200DB6
BIN# 08000-E800
SERIAL# 8D57C3A9E2

APPROVED

AUTH# 06622S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS