Employee ID / Name	Comment
niomarion / Norma Schneider	
Sheet 1D	
0000011182	
Business Purpose	
NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysia	Project	Amount
2016/04/22	CONF	Registration fee for CiCan Conference	6000	10	20000	999			935.00

d is an accurate record of expenses incurred	by me.
incurred on college business, have not been	market and a second and a second and a second as a
May 24/16	Infomarion removed FOIP
// ^{By} e /	Employee Signature
May 24/6	Infornation removed FOIP
Date	Approved by
Committee and Co	Print Name

	Total Expenses:	935.000	CAD
	Less Vendor Credits:	-0.000	
	Less Cash Advance:	0.000	
	Amount Due Employee:	0.000	
	Amount Due Vendor:	935.000	

Infomation removed FOIP

From:

CICan . <events@collegesinstitutes.ca>

Sent:

Friday, April 22, 2016 8:21 AM

To: Cc: Norma Schneider Infomation removed

Subject:

Registration Confirmed - CICan 2016 Conference

NorQuest College

A821B, 10215-108 Street

Edmonton, AB T5J 1L6

Dear Norma:

Your registration has been confirmed - this will serve as your official receipt. Please save this email for future reference.

Now that you are registered, you have access to the list of confirmed participants. Log back into your registration using your confirmation number, and select the Participants List tab under the Information tab. This page can be viewed by registered participants of this event only.

Event: CICan 2016 Conference

Participant: Norma Schneider, Vice-President, Teaching & Learning

Dates: May 29-31, 2016

Location: Québec City Convention Centre

1000 René-Lévesque Boulevard East, Québec City, Quebec G1R 5T8, Canada

Dress Code: Business Attire; Closing Gala Attire is Business/Cocktail and the Theme is "Masks &

Bergamasques"

Confirmation Number: K5N7DBS4PQV (needed to modify your registration)
To modify your registration or to view the participants list: Click here

(or cut and paste the following link in a new web page http://www.cvent.com/d/5GtqPayf3k2RgIKXIC-

4ug/r785/P1/0R?)

Registration Information: Registration Items Norma Schneider Non-Ticketed Registration Please note that you will NOT be able to attend the River Cruise Opening Reception, the ticket will NOT be included in your registration package and NO refunds will be given for the River Cruise Opening Reception. I understand that I will NOT be participating in the River Cruise Opening Reception Will you be attending the Closing Gala and ClCan Awards of Excellence on Tuesday, May 31, 2016 from 18:30 to 23:00? Yes Sessions Norma Vice-Presidents, Associate VPs and Campus Directors 29-May-2016 12:30 PM

Optionship	amb
Norma Schneider	Closing Gala and ClCan Awards of Excellence Additional Ticket(s) Quantity: 1
Additional	Information
Norma	Please indicate any food allergies and/or dietary requirements.
Schneider	n/a
	Is this your first time attending a CICan Conference?
	No
	If you registered as a Student, please indicate the program for which you are currently enrolled.
	N/A

Order: M5NJG6JMLN7	Order Date: 22-Apr-2016 10	:20 AM ET
item:	Price Quantity	Amount
Non-Ticketed Registration	CAD 845.00 1	CAD 845.00
Closing Gala and CICan Awards of Excellence Additional Ticket(s)	CAD 90.00 1	CAD 90.00
	Order Total	CAD 935.00

Order Summaries:					
Date		ric 1	imt Ordered Ai	nt Paid	mt Due
22-Apr-2016 10:20 AM ET	onli	ne order	CAD 935.00	CAD 935.00	CAD 0.00
Payment Details:					
Date	Type	Roterence		Amit Reid	
22-Apr-2016	Visa	1494		en e	CAD 935.00

Sincerely, Momarion (removed FOIP

hammistrative exprdinator, Events & Special Initiatives blandry@collegesinstitutes.ca

CICan Events Office; 1 Rideau Street, Suite 701, Ottawa, ON K1N 8S7

pouvered by **CVENT**

and the second s	
Employee ID / Name	Comment
nfomation / Norma Schneider	
Sheet ID	
0000010951	
Business Purpose	
NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/03/25	SUPPL	Reference Material: DACUM	6054	10	20000	999			177.45
2016/03/31	MBRSHP	Subscription to Harvard Business Review Magazine	6020	10	20000	999			158.73

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
Infomation removed FOIP
27-10/16
Employee Signafule Date
Infomation removed FOIP
Cept 26116
Approved by
Joan Hertz
Joan Meriz Print Name
Acting President & CEO
la la constantina de la constantina del constantina de la constantina del constantina del constantina de la constantina del constantina d

Total Expenses:	336.180	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	336.180	

RECEIVED NorQuest College

APR 2 6 2016

Office of the President



No Receipt Declaration

	Declaration		The Control of the Co				
_{I,} Norma Schneider		hereby declar	e that I have lost,				
or never received the original	receipt and have made every effort to obtain a	duplicate recei	pt. I further declare				
that the expense was incurred for College business and that I have not and will not use this receipt (if found) to							
claim reimbursement from an	y other source in the future.						
Sigr <u>E</u> <u>E</u> <u>E</u> <u>E</u>	Da	ite://					
<u> </u>	4	W 04/6					
Participate Control of the Processing	Receipt Details						
Reason for no receipt:	no receipt provided						
Vendor Name:	Harvard Business Review						
Date of Purchase:	March 31, 2016						
	Itemized Expense Details						
Item Description		Amount					
Subscription to Harvard Bus	siness Review magazine	\$ 158.73					
	37.00						
			TO A STATE OF THE				
The state of the s							
	Total Amount of Purchase (including GST)	\$ 158.73					
		17.000.0					
	Approval						
Signing Authority Name:	Signature:		Date:				
Signing Authority Name: Joan Hertz			apr Wills				
Action Prosident &	(-EO BEET		red				

emoved FOIP

From:

nfomarion removed FOIF

Sent: To:

Wednesday, March 23, 2016 8:27 AM

Infomation:

Subject:

FW: Your Amazon.ca order of "DACUM: The Seminal Book"

From: auto-confirm@amazon.ca

To: Infomation removed FOIP

Subject: Your Amazon.ca order of "DACUM: The Seminal Book"

Date: Wed, 23 Mar 2016 14:23:54 +0000

Your Orders | Your Account | Amazon.ca

Order Confirmation



Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.ca.

Your estimated delivery date is:

Friday, April 1 -Monday, April 4 Your shipping speed: **FREE Shipping**

Your order will be sent to:

10215 108 Street

Edmonton, Alberta T5J 1L6 Canada

Order Details

Order information removed FOI

Placed on Wednesday, March 23, 2016



DACUM: The Seminal Book Adams, Robert Edwin, Hogan, Roger

Lance, Steinke, Luke Joseph; Paperback

Sold by Amazon.com.ca, Inc.

CDN\$ 169.00

Item Subtotal: CDN\$ 169.00 Shipping & Handling: CDN\$ 0.00 Estimated Tax (GST/HST): CDN\$ 8.45 Estimated Tax (PST/QST): CDN\$ 0.00

Order Total:

CDN\$ 177.45

To learn more about ordering, go to Ordering from Amazon.ca. If you want more information or need more assistance, go to Help.

We hope to see you again soon!

Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message,



Vos commandes | Votre compte | Amazon.ca

Confirmation de la commande

Commande n° 702-0077200-7846668



Merci d'avoir magasiné chez nous. Nous vous enverrons une confirmation une fois que votre article aura été expédié. Les détails de votre commande sont indiqués ci-dessous. Veuillez visiter la section Vos commandes sur Amazon.ca si vous souhaitez voir le statut de votre commande ou apporter des modifications à celle-ci.

Votre date de livraison prévue est le :

vendredi 1 avril -

lundi 4 avril

Votre mode de livraison :

Livraison GRATUITE

sera expédiée à :

emoved FOIP 10215 108 Street

Edmonton, Alberta T5J 1L6

Canada

Détails de la

Commande

Passée le mercredi 23 mars 2016

DACUM: The Seminal Book Adams, Robert Edwin, Hogan, Roger

CDN\$ 169.00

Lance, Steinke, Luke Joseph; Paperback Vendu par Amazon.com.ca, Inc.

园园园

Sous-total article(s);

CDN\$ 169.00

Expédition et manutention :

CDN\$ 0.00

Estimation de la TPS/TVH :

CDN\$ 8.45

Estimation de la TVP/TVQ:

CDN\$ 0.00

Total de la commande :

CDN\$ 177.45

Pour en apprendre davantage à propos des commandes, consultez la page Commander sur Amazon.ca. Si vous souhaitez obtenir de plus amples informations ou si vous avez besoin d'assistance, consultez nos pages d'aide.

Nous espérons vous revoir bientôt.

Amazon.ca

Ce courriel a élè envoyé à partir d'une adresse de notification uniquement qui ne peut recevoir de courriels entrants. Veuillez ne pas répondre à ce message.