
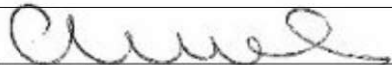


Employee ID / Name [REDACTED] / Carolyn Campbell	Comment
Sheet ID 0000023276	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2020/07/30	PDBOOKS	Professional Development Materials	6900	10	10500	999			31.08
2020/10/20	OTHER	Parking for stakeholder meeting	6000	10	10500	999			14.00

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.

	Feb. 10, 2021
Employee Signature	Date
	February 11, 2021
Approved by	Date
Carla Madra	
Print Name	

Total Expenses:	45.080	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	45.080	
Amount Due Vendor:	0.000	

COLUMBIA UNIV PR - E-COMMERCE
CDF
61 W 62ND ST FL 3
NEW YORK
NY 10023-7015

Ordered By: Carolyn Campbell

Shipped To: Carolyn Campbell

Shipping Date	Shipped Via	P.O. #	Order #	
07/30/20	UPS MI ECONOMY BLEND		1707426804	
Product ID	Description	Shipped Qty	Unit Price	Extended Price
9780231180290	MEASURING CULTURE	1	26.00	26.00

Telephone: Email: ORDERSUPPORT@INGRAMCONTENT.COM

PRODUCT SUBTOTAL: \$26.00
SHIPPING & HANDLING: \$5.08
TOTAL CHARGE: \$31.08

FROM: RETURN LABEL

Carolyn Campbell
[REDACTED]

TO: 1707426804

COLUMBIA UNIV PR - E-COMMERCE
RETURNS DEPT 20V2200
201 INGRAM BLVD.
ROSEBURG OR 97471-7148

If you have received damaged, defective, or incorrectly shipped merchandise, please notify Customer Service within 30 days and follow their instructions for returns. If you are unsatisfied with your purchase and the merchandise is unopened, we will be happy to exchange it for you. Original shipment and handling charges are not refundable, and you will be responsible for all costs associated with return shipment. No COD returns will be accepted.

Please use the supplied return labels on the outside of your returned package.

Serena Banman

Subject: Lunch: Bill [REDACTED] & Carolyn Campbell
Location: Madison's Grill in the Union Bank Inn (10053 Jasper Avenue) - reso in Carolyn's name
Start: Tue 10/20/2020 11:45 AM
End: Tue 10/20/2020 1:00 PM
Show Time As: Out of Office
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Carolyn Campbell
Required Attendees: Carolyn Campbell; [REDACTED]
Optional Attendees: [REDACTED]
Categories: External

Thanks, Carolyn! Your reservation is confirmed
Confirmation #2109807535



Madison's Grill - Union Bank Inn
Tuesday, October 20, 2020, 11:45 AM
2 people (Standard seating)

RECEIPT
MacEwan University
Transportation Services
Phone 780-497-5875
Email: parking@macewan.ca
License Plate Number: [REDACTED]
Expiration Date/Time
01:41 PM
OCT 20, 2020
Purchase Date/Time: 11:41am Oct 20, 2020
Total Due: \$14.00
Total Paid: \$14.00
Ticket #: 00018304
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3
MasterCard
Auth #: 04305J
GST R 107448219

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC