



Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000013199	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/02/27	PDBOOKS	Course Materials - Creating Exceptional Teams in Higher Education Binder	6900	10	20000	999			297.29

I certify that the information provided is an accurate record of expenses incurred by me. I certify that the expenses incurred on college business, have not been previously provided for reimbursement. **Removed in accordance with FOIP**

Employee: **Removed in accordance with FOIP**

Date: March 27/17

Approved by: Jodi Abbott

Date: March 29/17

Print Name: Jodi Abbott

Total Expenses:	297.290	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	297.290	

RECEIVED
NorQuest College
MAR 27 2017
Office of the President


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If you paid by credit card or if you requested to be invoiced for your purchase, an email with your receipt or invoice will be issued within 24 business hours. This receipt or invoice will come from registrations@academicimpressions.com.

Products	 Participants	Unit Price	Total
 Creating Exceptional Teams in Higher Education Binder <i>Proceedings Binder</i> On Demand Download	 Norma Schneider (x1)	\$195.00	\$195.00
Surcharges			
International Shipping Surcharge		\$25.00 (x1)	\$25.00
		Subtotal: (USD)	\$195.00
		Savings: (USD)	(\$0.00)
		Surcharges: (USD)	\$25.00
		TOTAL DUE: (USD)	\$220.00

Digital Recordings/Monographs

Within a few minutes you should receive an email message confirming your Digital Recording, Digital Monograph, or HEI Executive Full Report purchase. The email will come from webcasts@academicimpressions.com.

Digital Recordings and Digital Monographs are available through an internet link sent via email approximately 10 business days following the live webcast date, or within 5 business days of your order if the webcast date has already passed. For Monographs and HEI Executive Full Reports, the link will only be active for 30 days.

Note: Digital Recordings, Digital Monographs, and HEI Executive Full Reports require pre-payment prior to receiving the access link, so if you requested an invoice for this purchase you will not receive the email containing the link until the invoice is paid.

If you do not receive any of the communication referenced in this message, it is possible that emails from our organization may be blocked or are going into your "junk" mail folder. To allow for easier transmission of communication from Academic Impressions, please add us to your "approved sender" list or ask your IT department to "white list" the email addresses referenced above.

[Questions? Live Help is Online](#)

Employee ID / Name Removed / Norma Schneider	Comment
Sheet ID 0000012979	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/26	CONF	Society for College & University Planning - Conference Registration	6000	10	20000	999			525.02
2017/01/30	SUPPL	Fruit Basket - Staff Recognition	6054	10	20000	999			57.00
2017/02/09	HOST	SALT Meeting - Room Rental	6003	10	20000	999			249.90

I certify that the information provided is an accurate record of expenses incurred by me.
 I certify that these expenses were incurred on college business, have not been previously reported, and have not been reimbursed.
 FOIP

Employee: [Redacted] Date: Feb 23/17

Approved: [Redacted] Date: Feb 24/17

Print Name: Jodi Abbott

Total Expenses:	831.920	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	831.920	

Society for College and University Planning

1330 Eisenhower Place, Ann Arbor MI 48108 USA

Phone 734.669.3270 | Fax: 734.661.0157

RECEIPT

BILL TO

 SCUP ID: Removed in accordance with FOIP

Norma Schneider

NorQuest College

A821, 10215 - 108th St

Edmonton, AB T5J 1L6

Canada

Removed in accordance with FOIP
Removed in accordance with FOIP @norquest.ca

Order #	91657
Invoice Date	01/26/2017
Order Total	\$390.00
Amount Due	\$0.00

Order Information

Description	Qty	Base Price	Savings	Item Price	Ext. Price
2017 Pacific Conference (March 19–21, 2017) Norma Schneider					
SCUP 2017 Pacific Regional Conference - Full Event Registration UW Bothell & Cascadia College	1	\$540.00	\$-200	\$340.00	\$340.00
Campus Tour - Sunday, March 19, 1:00-4:30p	1	\$50.00	None	\$50.00	\$50.00

Payment History

Date	Payment Method	Address	Amount
2017-01-26	Removed in accordance with FOIP	Norma Schneider A821, 10215 - 108th St Edmonton, AB T5J 1L6 Canada	\$390.00

Sub Total	\$390.00
Shipping	\$0.00
Tax	\$0.00
Total	\$390.00
Amount Paid	\$390.00
Amount Due	\$0.00

Removed in accordance with

From: Removed in accordance with FOIP info.safeway.ca>
Sent: Monday, January 30, 2017 9:24 AM
To: Removed in
Subject: Safeway Specialty Ordering Receipt

Thank you for your order. The below is a receipt for your online order.

*Emails coming from this account are not monitored so please call the Customer Service Center at 1-Removed in if you have any questions.

Tel: 1-888-391-9759
Fax: 1-800-839-5474
GST Number: 817093735



Order Number: 802731

GST Number: 817093735

Order Date: Jan 30, 2017 09:22 AM
Date/Time of Jan 30, 2017 8-3asap
Delivery:

Authorization Code: 004633
Transaction Number: 10076137

Delivery Information

Customer

BEV Removed in
NORQUEST COLLEGE
Uint # B102 Help Center - 10704 - 102 Ave
EDMONTON AB CANADA T5J 4H9
(780) 644 Remov

Removed in accordance
EDMONTON AB
(780) 644 Remov

Product Details

Dept	Product Name	Size	Qty	Price
Floral	Fruit Basket - Large	L	1	45.00
				Cost: 45.00
				Delivery Taxable (GST only): 0.00
				Delivery Taxable (GST & PST): 0.00
				Delivery Non-Taxable: 12.00
				GST/HST: 0.00
				PST: 0.00
				Deposit: 0.00

M

metterra
HOTEL ON WHYTE

NorQuest College
Canada

Room Number: 9007
Arrival Date: 02-07-17
Departure Date: 02-09-17
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 141613

02-09-17

Date	Description	Charges	Credits
02-07-17	Banquet Room	200.00	
02-07-17	Banquet Service Charge	38.00	
02-07-17	GST - 5%	11.90	
02-09-17	Visa		249.90
Total		249.90	249.90
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0009



NorQuest College
Removed in
10215-108 Street
Edmonton, AB T5J 1L6
CA

Metterra Hotel on Whyte, Edmonton
10454-82 Avenue
Edmonton AB T6E 4Z7
Tel: Phone: 780-465-8150
Fax: Fax: 780-431-5336

Business Block Name: NorQuest College - Block ID 3187201
Arrival: Tuesday, 07 February 2017
Departure: Wednesday, 08 February 2017

Estimate Of Catering Charges

	Qty	Curr.	Unit Price	Total
Tuesday, 07 February 2017				
Meeting - Event ID 3951274 - Metterra Patio				
Metterra Patio	1	CAD	200.00	200.00
Summary by Revenue Type				
Rental		CAD		200.00
Total Amount		CAD		200.00
			Service Charge to be added at 19%	38.00
			GST to be added	11.90
			Total Incl. Tax	249.90
Amount Due		CAD		249.90

All amounts are subject to review or adjustment.

Signature