


<b>Employee ID / Name</b> [REDACTED] / Carolyn Campbell	<b>Comment</b>
<b>Sheet ID</b> 0000023293	
<b>Business Purpose</b> NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2020/11/26	HOST	Meeting with a stakeholder	6003	10	10500	999			49.56
2020/12/14	PDCONF	Refund Chamber of Commerce Webinar with Premier	6900	10	10500	999			-15.75

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

Feb. 23, 2021  
Date

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per Brian's email approval  
Approved by

Feb. 25, 2021  
Date

Brian Hjesvold, Vice Chair  
Print Name

Total Expenses:	33.810	<b>CAD</b>
Less Vendor Credits:	-15.750	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	33.810	

Serena Banman

Subject: Carla and Carolyn 1-1  
Location: Fairmont - Confed Lounge

Start: Thu 11/26/2020 4:30 PM  
End: Thu 11/26/2020 5:30 PM  
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell

Required Attendees: Carla [REDACTED]

FAIRMONT HOTEL MACDONALD  
10065 100 St NW  
Edmonton, AB  
Tel: (780) 424-5181

FAIRMONT HOTEL MACDONALD  
10065 100 ST NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2020/11/26  
TIME 6473 17:55:52  
RECEIPT NUMBER  
C85030554-001-001-995-0

PURCHASE AMOUNT \$42.00  
TIP \$7.56  
TOTAL

\$49.56

Visa Credit  
A0000000031010  
BBBCD81C01A5CBC8  
0080008000-E800  
FC3E8966438DED6E  
0080008000-F800

APPROVED

AUTH# 093173 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*DUPLICATE\*\*\*\*\*  
05 - Confed. Lounge

Server: [REDACTED] Check: 259887  
Table: 9 Date: 11/26/2020  
Guests: 2 Time: 5:53:42 PM

1 KITCHEN BOARD

Food: 40.00  
SUBTOTAL: 40.00  
Tax: 2.00

TOTAL: 42.00

\*\*\* NOT A CREDIT CARD SLIP \*\*\*  
GST 84654 3619 RT0004

ROOM/MEMBER #: \_\_\_\_\_

NAME: \_\_\_\_\_

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\*\*\*

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**Edmonton Chamber of Commerce**  
600 - 9990 Jasper Ave  
Edmonton, AB T5J 1P7  
(780) 426-4620 | fax: (780) 424-7946  
accounting@edmontonchamber.com  
GST # 107282196

# Receipt

Receipt Date: 12/14/20  
Receipt Number: 171

Description	Quantity	Rate	Amount
Refund for A Conversation with Premier Jason Kenney, presented by CPA Alberta: Member Webinar Registration (Carolyn Campbell)	1	-\$15.00	-\$15.75
<b>Total:</b>			-\$15.75

**Advocate. Educate. Connect.**

<b>Report</b> 0000023322	
<b>Employee</b> Campbell,Carolyn	<b>Employee ID</b> [REDACTED]
<b>Reference</b>	<b>Business Purpose</b> NorQuest Corporate Visa card

**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
01/19/2021	PD Conference / Course			<input checked="" type="checkbox"/>	US Bank VISA	349.00 CAD	1.00	349.00 CAD
CICan Conference Registration Fee					COLLEGES AND INSTITUTES C		NQCOL	

Employee Expenses	<b>349.00 CAD</b>
Cash Advances Applied	<b>0.00 CAD</b>
Non-Reimbursable Expenses	<b>0.00 CAD</b>
Prepaid Expenses	<b>0.00 CAD</b>
Amount Due to Supplier	<b>349.00 CAD</b>
Amount Due to Employee	<b>0.00 CAD</b>

Welcome, Serena Banman. You are currently logged in as an administrator.

To log out of your registration, simply close the window.

**Name:**  
Carolyn Campbell

**Email:**  
carolyn.campbell@norquest.ca

**Job Title:**  
President & CEO

**Company:**  
NorQuest College

**Address:**  
10215 108 St

3-013 Singhmar Centre for Learning

Edmonton, Alberta T5J1L6

Canada

**Number of People Registered:**  
1

**Confirmation Number:**  
JJN76HSG2B9 (needed to modify your registration)

**Display Name on Registered Attendees Page:**  
Yes

**Event Title:**  
CICan 2021 Connection Conference

**Location:**  
Virtual

**Date:**  
04/26/2021

**Time:**  
12:00




**Current Registration Details**

**Carolyn Campbell**

**Agenda Items**

Registration Item	Cost
Individual Full Conference Registration	CAD \$ 349.00

**Sessions**

Date and Time	Session	Cost
04/26/2021 11:00	Registration for Monday, April 26	
04/27/2021 11:00	Registration for Tuesday, April 27	
04/28/2021 11:00	Registration for Wednesday, April 28	

**Order Summaries**

**Order**

Date	Type	Amt Ordered	Amt Paid	Amt Due
01/19/2021 16:00 ET	online order	CAD \$ 349.00	CAD \$ 349.00	CAD \$ 0.00
<b>Total:</b>		<b>CAD \$ 349.00</b>	<b>CAD \$ 349.00</b>	<b>CAD \$ 0.00</b>

**Payment Details**

**Details**

Date	Type	Reference #	Amt Paid
01/19/2021	Visa		CAD \$ 349.00