

Employee ID / Name <b>Removed</b> / Norma Schneider	Sheet ID 0000007877
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/08/14	OTHER	Parking for meeting at U of A re: Alberta-Wide Educational Leaders	6000	10	20000	999			15.00
2014/10/09	SUPPL	Gift for BOG Chair	6609	10	10000	999			102.87
2014/10/16	OTHER	Parking for Downtown Business Association's Annual Fall Luncheon and AGM	6000	10	20000	999			10.00
2014/10/30	OTHER	Parking for ERIEC Business Leaders Breakfast	6000	10	20000	999			10.00
2014/10/31	OTHER	Parking for meeting at U of A re: Edmonton Post Secondary Coalition	6000	10	20000	999			15.00
2014/10/31	OTHER	Additional parking at U of A for meeting re: Edmonton Post Secondary Coalition	6000	10	20000	999			7.50
2014/11/10	OTHER	Parking for City-building Summit	6000	10	20000	999			20.00
2014/11/26	OTHER	Parking for visit to Dickensfield Continuing Care Facility	6000	10	20000	999			12.00
2014/10/29	KMS	Mileage to/from Olds College for eCampus Operations Meeting	6000	10	20000	999			204.48
2014/11/24	KMS	Mileage to Westlock Campus	6000	10	20000	999			81.12
2014/09/30	KMS	Mileage to Lethbridge College for SAO Meeting	6000	10	20000	999			489.60
2014/10/15	KMS	Mileage to Drayton Valley for Evening of Innovation	6000	10	20000	999			139.20
2014/12/01	SUPPL	Criminal records check fee - for visit to NERC	6054	10	20000	999			48.00

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 FOIP.

**Removed in accordance with FOIP**

*Dec 3/14*  
Date

**Removed in accordance with FOIP**

*Dec 3/14*  
Date

Approved by *Dr. Jodi Abbott*  
Print Name

Total Expenses:	1154.770	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1154.770	
Amount Due Vendor:	0.000	

The Metropolitan Museum of Art  
 15 West 49th Street  
 New York, NY 10020  
 (212) 332-1360

\*\*\*\*\*

Parking Services, Rm 1-51 Lister Centre  
 University of Alberta  
 87 Avenue 116 Street  
 Register #003(POS EDUC PARK)  
 Operator #057  
 Today is 08/14/2014 at 09:37:48  
 Order # 0000099-3

1	\$15	14.29x
-----		
	SUB TOTAL---> \$	14.29
	GST TAX ---> \$	0.71
	TOTAL---> \$	15.00

Paymode : Cash tendered 15.00  
 Change \$ 0.00

Edmonton, AB T6A 4G6  
 GST # R10810211

Customer#:  
 Sales Associate: 18318

QTY	ITEM	PRICE	TOTAL
---	---	---	---
1	009061334 BEE PIN	\$85.00	\$85.00T
	Sub Total		\$85.00
	Tax		\$7.54
	<b>TOTAL</b>	<b>\$92.54</b>	

Visa \$92.54  
 Acct# \*\*\*\*\*1653  
 Auth Code: 041149  
 SCHNEIDER, NORMA

\$85.00@ 4.0000 \$3.40USD  
 \$85.00@ 4.8750 \$4.14USD

Thank you for shopping at The Met Store  
 Visit us online at [store.metmuseum.org](http://store.metmuseum.org).  
 Your purchase helps support the Museum

Trx 4990 Str 216 Reg 007  
 10/09/14 10:47AM



CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rcpt# 6844  
10/16/14 13:22 LH 2 AH 15 Txn# 27462  
10/16/14 11:45 In 10/16/14 13:22 Out  
Tkt# 814253  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00-  
Cash Tender \$ 10.00  
Change Due \$ 0.00

10/16/14  
LIBRARY PARKADE 10/16/14 13:22  
In 10/16/14 11:45 In 10/16/14 13:22 Out  
via 58103  
Regular Rate \$ 9.52  
Total Tax \$ 0.48  
Total Fee \$ 10.00  
CASH PAID \$ 10.00-  
Cash Tender \$ 10.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

THANK YOU  
COME AGAIN

\*\*\*\*\*  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #003(POS EDUC PARK)  
Operator #012  
Today is 10/31/2014 at 12:52:54  
Order # 0000209-3

1	\$15	14.29x
=====		
	SUB TOTAL---> \$	14.29
	GST TAX ---> \$	0.71
	TOTAL---> \$	15.00

Paymode : Cash tendered 15.00  
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

\*\*\*\*\*  
Parking Services, Rm 1-51 Lister Centre  
University of Alberta  
87 Avenue 116 Street  
Register #003(POS EDUC PARK)  
Operator #012  
Today is 10/31/2014 at 14:14:13  
Order # 0000256-3

-1	\$7.50	-7.14x
=====		
	SUB TOTAL---> \$	-7.14
	GST TAX ---> \$	-0.36
	TOTAL---> \$	-7.50

Paymode : Cash tendered -7.50  
Change \$ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

CITY OF EDMONTON  
LIBRARY PARKADE  
CST # 119326270 RT0001

Reptl 1391  
11/10/14 12:10 LH 2 AH 12 Tpm 0180  
11/10/14 08:15 In 11/10/14 12:10 Out  
Tkt# 822790  
Regular Rate \$ 19.05  
Total Tax \$ 0.95  
Total Fee \$ 20.00  
CASH PAID \$ 20.00-  
Cash Tender \$ 20.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE EXPIRATION TIME

DATE ISSUED TIME ISSUED AMOUNT PAID

27/11/14 06:00

26/11/14 07:25 \$ 12.00

AMOUNT PAID

CREDIT CARD NUMBER

\$ 12.00 99390001 07:25

6118 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY  
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO  
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT  
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE 86815361

RECEIPT 86815361

City of Edmonton  
Edmonton Police Service

Date: 2014-12-01 5:00 PM  
Office: Police Info Check & Alarm Byla  
Cashier: ISAWIS  
Batch: 119289 Tran #: 5

Receipt #: 02100278 PICS  
Last Name: schneider

First Name: norma  
Phone #: **Removed in**

6000 Employment  
1.000 X 48.000000 = \$48.00  
Payment Total: \$48.00

Transaction Total: \$48.00  
Visa Tendered: \$48.00  
AuthCode: 071906

[www.edmontonpolice.ca](http://www.edmontonpolice.ca)

Thank you for your payment.  
Have a nice day!

POLICE INFORMATION CHE  
#108,14315-118 AVE T5L4S6  
EDMONTON AB  
22675223

\*\*\*\* PURCHASE \*\*\*\*

12-01-2014 16:59:04  
Acct # \*\*\*\*\*1653 C  
Exp Date \*\*/\*\* Card Type VI  
Name: NORMA SCHNEIDER  
A0000000031010 VISA

Trace # 560003  
FS2267522307  
Inv. # 4226  
Auth # 071906 RRN 001153003

Total \$48.00

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy