

Employee ID / Name Removed / Laurel Evans	Comment
Sheet ID 0000018847	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/02/28	PDCONF	Registration for Investigation Course	6900	10	13100	999			2,257.50
2019/03/07	PDAIR	Travel from Edmonton to Las Vegas return for SHRM conference	6900	10	13100	999			442.49
2019/03/08	PDCONF	Registration for Institute of Corporate Directors: A Culture of Bullying Course	6900	10	13100	999			99.75

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.

Laurel Evans
Employee Signature March 22 2019
Date

Jodi Abbott
Approved by Mar 25/19
Date

Jodi Abbott
Print Name
Jill Matthew, Acting President & CEO

Total Expenses:	2799.740	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2799.740	

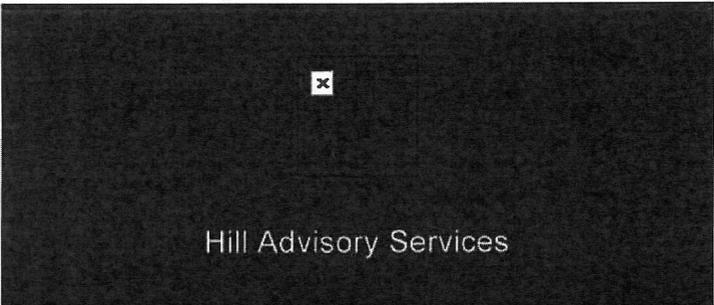
Diane Preston

From: Sheri [Removed in accordance with FOIP]
Sent: Friday, March 1, 2019 7:11 AM
To: Diane Preston
Subject: Fwd: Receipt from Hill Advisory Services

Hi Diane
Please see receipt for your payment below, re: Invoice # R-2219, course fee - Investigation course - Laurel Evans.
Thank you for your payment
Sheri [Remove]
Hill Advisory Services

Begin forwarded message:

From: Hill Advisory Services via Square <receipts@messaging.squareup.com>
Subject: Receipt from Hill Advisory Services
Date: February 28, 2019 at 4:58:55 PM CST
To: [Removed in accordance with FOIP]
Reply-To: Hill Advisory Services via Square
<CAESKBIAGhpyX29peXRzdnP6aXJhdmVxa3lnNWhtaW5jeilIZGIhbG9ndWUilKHxPSz5cQUz3HPt2NciJ6zBUg/mG8Xi+9WDIulbSbC@reply2.squareup.com>



Hill Advisory Services

How was your experience?

10001 157 - 11/01/19 10:11 AM

x x
\$2,257.50

Custom Amount

\$2,257.50

Total

\$2,257.50

Hill Advisory Services

204-470-7111

Visa **Removed in accordance**
VISA

28/02/2019,

16:53

#JgpW

Auth code:

030708

GST/HST: 858678493RT0001

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[Square Privacy Policy](#) · [Not your receipt?](#)



Booking complete. We've sent a copy of your itinerary to: Removed in accordance with FOIP

Reservation code **LWMBGT**

Flights

Edmonton, AB (YEG) to Las Vegas, NV (LAS)
Round trip 1 guest
Sat., Jun. 22 to Thu., Jun. 27

442.49 CAD

Payment

Payment card

442.49 CAD
Visa ending in Removed in

Total: **442.49**
CAD



This is not a boarding pass. Please refer to your original emailed itinerary for complete booking information and ticket receipt details.

Trip summary

Reservation code:
LWMBGT

Reservations for the following guest(s)

Mrs Laurel  Evans

Trip details

Edmonton, AB to Calgary, AB

WS0242

YEG to YYC

Departing:

Sat., Jun. 22, 2019

07:30

Arriving:

Sat., Jun. 22, 2019

08:19

Duration:

0hr 49min

Layover:

2hr 11min in Calgary, AB

Calgary, AB to Las Vegas, NV

WS1424

YYC to LAS

Departing:

Sat., Jun. 22, 2019

10:30

Arriving:

Sat., Jun. 22, 2019

12:15

Duration:

2hr 45min

Las Vegas, NV to Edmonton, AB

WS1447

LAS to YEG

Departing:

Thu., Jun. 27, 2019

11:15

Arriving:

Thu., Jun. 27, 2019

15:14

Duration:

2hr 59min

Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear Laurel,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order. Please retain this email for your records.

Order Number: 126291
Order Date: Mar 7, 2019 3:47 PM
Bill To: Laurel Evans Evans
Order Total: 99.75
Payment Method: VISA *****Remov
Name on Card: Laurel Evans

Item	Price	Qty	Total
Directors' Dilemma Series: A Culture of Bullying - Laurel Evans Evans <i>When:</i> Apr 2, 2019 - Apr 2, 2019 <i>Where:</i> Braemer Room Royal Glenora 11160 River Valley Road Edmonton, AB Canada	95.00	1	95.00

Registration option: Apr 2, 2019 3:30 PM - Directors' Dilemma Series: A Culture of Bullying

Item Total	95.00
Shipping	0.00
Handling	0.00
GST	4.75
Item Grand Total	99.75
Transaction Grand Total	99.75

Thank you again for your support!

GST/HST# 12179 8201
QST# 12048 55478