


Board Member Expense Form


Name: Alan Skoreyko, Board Chair	Date: June 7, 2016
Signature: 	

Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
May 28, 2016	Travel		* Change Fee - Skoreyko/Cameron	300.00	15.00	315.00
May 28, 2016	Travel		Baggage Fee	25.00	1.25	26.25
May 28, 2016	Taxi		Taxi - Airport to Hotel			39.38
May 29, 2016	Meals		Meals			252.08
May 30, 2016	Taxi		Taxi - Hotel to Conference Centre			10.00
May 30, 2016	Taxi		Taxi - Conference Centre to Hotel			8.00
May 31, 2016	Taxi		Taxi - Hotel to Conference Centre			9.00
May 31, 2016	Taxi		Taxi - Conference Centre to Hotel			8.00
June 1, 2016	Travel		Hotel			860.90
June 1, 2016	Taxi		Taxi - Hotel to Airport			39.38
June 1, 2016	Travel		Baggage Fee	25.00	1.25	26.25
				Total Cost:		1594.21

* booking info


FOR OFFICE USE ONLY

PO#	Fund	Dept ID	Location
11153	10	10000	999

Signing Authority Name & Title: Carla Madra Finance & Audit Committee Chair	Signature: 	Date: 6/14/16
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Additional Information:

1. Hosting expenses require identification of the date, purpose of the event, and the name of all people in attendance (use notes section below).
2. Detailed itemized receipts are required. Non-detailed credit card transaction receipts are not accepted as they do not provide details of the purchase.
3. Personal vehicle use is reimbursed at \$0.48/KM driven.
4. If project and analysis codes are required, please add them to the description line.

Notes	
May 29, 2016 – Meals: Alan Skoreyko 	and two special guests.

Attendees					



**AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:0142157357737**

**PNR RECLOC:
ISSUED BY :**

**COUPON 1 OF 1
MHZ5GE
YEGBL**

NAME: **infomari**
DATE OF ISSUE: 28MAY2016

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	150.00	07.50	00.00	00.00	157.50
AC1160 - AC8920 28MAY YEGYQB - SAME DAY CHANGE					

GRAND TOTAL 150.00 07.50 / 00.00 / 00.00 157.50

FORM OF PAYMENT: IN CANADIAN DOLLARS AX*****3002
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE



**AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:0142157357736**

**PNR RECLOC:
ISSUED BY :**

**COUPON 1 OF 1
MHZ5GE
YEGBL**

NAME:SKOREYKO/ALAINR
DATE OF ISSUE: 28MAY2016

	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	150.00	07.50	00.00	00.00	157.50
AC1160 - AC8920 28MAY YEGYQB - SAME DAY CHANGE					

GRAND TOTAL 150.00 07.50 / 00.00 / 00.00 157.50

FORM OF PAYMENT: IN CANADIAN DOLLARS AX*******infomari**
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE



**AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:0142157357736**

**PNR RECLOC:
ISSUED BY :**

**COUPON 1 OF 1
MHZ5GE
YEGBL**

NAME:SKOREYKO **infomari**
DATE OF ISSUE: 28MAY2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25

GRAND TOTAL 25.00 01.25 / 00.00 / 00.00 26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS AX*******infomari**
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVQ NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

Anciens Canadiens

RESTAURANT

34, rue Saint-Louis
 casier postal 175
 succursale Haute-Ville
 Québec G1R 4P3
 Tél: (418) 692-1627
 Fax: (418) 692-5419

TAXIS COOP QUEBEC
 496, 2E AVEINUE
 QUEBEC QC G1L 3L1
 TAXI H

DIM 29 MAI 2016
ADDITION #253873-1
 TABLE #13
 CLIENTS # 1, 2, 3, 4

1 Rillettes	\$0.00
1 Salade de chevre	\$14.95
1 A LA CARTE	
1 Salade panachée	\$10.95
1 A LA CARTE	
1 Filet de saumon	\$31.00
2 REGAL GRAND MERE	\$80.95
1 La Formule	
1 Tarte au sirop	\$0.00
3 Shooter	\$0.00
1 Poutine Entrée	\$11.95
1 A LA CARTE	
1 Verre rouge S	\$0.00
1 Pain perdu	\$10.95
1 A LA CARTE	
1 Soupe aux pois	\$0.00
1 Fondue parmesan	\$14.95
1 A LA CARTE	
1 Crab Cake	\$14.95
1 A LA CARTE	
SOUS-TOTAL	\$190.65
Tx CAN 5%	\$9.53
Tx Qc 9.975%	\$19.02
TOTAL	\$219.20

Pourboire/Gratuity: 32.88
 Total: 252.08
 S.V.P. PAYEZ A LA TABLE...
 PLEASE PAY AT THE TABLE...

 Heure: 20:20 5 CLIENTS
 2 ADDITIONS

TPS:120850664RT0001
 TVQ:1003357658TQ0001

VOUS AVEZ ETE SERVI
 PAR : Victoria



TPS: 9.53 \$ TVQ: 19.02 \$
Total : 219.20 \$
 FACTURE ORIGINALE



Term Id: 36352230
 Invoice #: 0001843
VISA PURCHASE CREDIT
 App Label: VISA CREDIT
 CID: 8000000000000000
 TUR: 0080000000000000
 TSI: F000
 Card #: XXXXXXXXX0000000000000000

APPROVED 000
 THANK YOU

AMOUNT	\$34.25
TIP	\$5.13
=====	
TOTAL	\$39.38

No signature required

Seq. #: 1001852 D
 Auth. #: 017927
 TC: 4E2677C8EE02F26E
 TS: 20160528202730
 Date: 2016/05/28 Time 20:27:24

CUSTOMER COPY

**ASSOCIATION
COOPÉRATIVE**

- Courrier / Livraison
- Gros et petits colis
- Commission
- Survolage / Déverrouillage



496, 2^e Avenue, Québec
taxicoop-quebec.com



de rabais
sur l'ensemble du
menu à la carte

SAVIN

Date 30 mai 2016

Montant 10,00

Information removed
FOIP

CHAUFFEUR No.
Information

SERVICE 7 JOURS / 24 HEURES



488, 2^e AVENUE, QUÉBEC | TAXICOOP-QUEBEC.COM

TAXI COOP 525-5191

- COURRIER / LIVRAISON
- GROS ET PETITS COLIS
- COMMISSION
- SURVOLAGE / DÉVERROUILLAGE



15%

L'ATELIER

DATE 30/05/2016

MONTANT 8,00 \$

SIGNATURE CHAUFFEUR

No CHAUFFEUR

SERVICE 7 JOURS / 24 HEURES



488, 2^e AVENUE, QUÉBEC | TAXICOOP-QUEBEC.COM

TAXI COOP 525-5191

- COURRIER / LIVRAISON
- GROS ET PETITS COLIS
- COMMISSION
- SURVOLAGE / DÉVERROUILLAGE



15%

L'ATELIER

DATE 31/05/16

MONTANT 9 \$

SIGNATURE CHAUFFEUR

No CHAUFFEUR
269

SERVICE 7 JOURS / 24 HEURES

**ASSOCIATION
COOPÉRATIVE**

- Courrier / Livraison
- Gros et petits colis
- Commission
- Survolage / Déverrouillage



496, 2^e Avenue, Québec
taxicoop-quebec.com



Date 31/05/2016

Montant 8.00 \$

Information removed
Signature

CHAUFFEUR No.
319

SERVICE 7 JOURS / 24 HEURES

Fairmont

LE CHÂTEAU FRONTENAC

QUÉBEC

1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
 T.P.S. / G.S.T. Registration # 842846214RT0001
 T.V.Q / Q.S.T. # 1213503363TQ0001

Chambre / Room : 04204
 N° Folio : 863732
 N° Caissier / Cashier : 1323
 N° Page : 1 of 2

Mr Alan Skoreyko
 Information removed
 FOIP

Arrivée / Arrival : 28-05-16
 Départ / Departure : 01-06-16
 Fairmont President's Club
 3247059256

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
28-05-16	Bistro Le SAM	CHECK# 8638	59.89	
28-05-16	Chambre / Room		145.00	
28-05-16	Taxe hébergement / Room Tax		4.35	
28-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
28-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
29-05-16	Dufferin	CHECK# 5460	79.13	
29-05-16	Chambre / Room		145.00	
29-05-16	Taxe hébergement / Room Tax		4.35	
29-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
29-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
30-05-16	Dufferin	CHECK# 5588	18.00	
30-05-16	Chambre / Room		145.00	
30-05-16	Taxe hébergement / Room Tax		4.35	
30-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
30-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
31-05-16	Dufferin	CHECK# 5712	17.00	
31-05-16	Chambre / Room		145.00	
31-05-16	Taxe hébergement / Room Tax		4.35	
31-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
31-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
01-06-16	American Express	Information removed FOIP		860.90

Pour Informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne retournerait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% par année)
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont
 Thank you for choosing to stay with Fairmont Hotels & Resorts.

Fairmont
LE CHÂTEAU FRONTENAC
 QUÉBEC

1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
 T.P.S. / G.S.T. Registration # 842846214RT0001
 T.V.Q / Q.S.T. # 1213503363TQ0001

Chambre / Room : 04204
 N° Folio : 863732
 N° Caissier / Cashier : 1323
 N° Page : 2 of 2

Mr Alan Skoreyko
 Information removed FOIP

Arrivée / Arrival : 28-05-16
 Départ / Departure : 01-06-16
 Fairmont President's Club
 3247059256

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
Total			860.90	860.90
Solde/Balance			0.00	

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 29.88
 Restaurant/F&B 6.65
 Autres/Other 0.00
Total \$ 36.53

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 59.60
 Restauration/F&B 13.27
 Autres/Other 0.00
Total \$ 72.87

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, à Robert.Mercure@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Robert Mercure, General Manager, at Robert.Mercure@Fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0.75\$ par jour (du Lundi au Vendredi) et de 1.50\$ le Samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue amounts subject to a surcharge of the rate of 1.5% per month after one month. (19.69% per annum)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$ 75 (Mon-Fri) and \$ 1.60 (Sat.) credit to my account. (At participating hotels.)

Merci d'avoir choisi les Hôtels Fairmont
Thank you for choosing to stay with Fairmont Hotels & Resorts.

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142157357736

PNR RELOC:
ISSUED BY :

COUPON 1 OF 1
MHZ5GE
YQBMD

NAME: SKOREYKO/ALAN
DATE OF ISSUE: 01JUN2016



	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. 100092287 RT000 QST/TVH NO. 1000-043-172 RT000
FEES ARE NON-REFUNDABLE

Information removed FOIP

TAXIS COOP QUEBEC
496, 2E AVENUE
QUEBEC QC G1E 3R1
TAXI #268

Term Id: 36352374
Invoice #: 0000593
VISA PURCHASE
CREDIT
App Label: VISA CREDIT
AID: A0000000
TUR: 000000000
TSI: F000
Card #: XXXXXXXXXX

Information

APPROVED 000
THANK YOU

AMOUNT	\$34.25
TIP	\$5.13
TOTAL	=====
	\$39.38

No signature required

Seq. #: 1000679 0
Auth. #: 090420
TC: 0000F190E10A2AE2
TS: 20160601075328
Date: 2016/06/01 Time: 07:53:18

CUSTOMER COPY



NORQUEST COLLEGE

Employee ID / Name [redacted] / Alan Skoreyko	Comment
Sheet ID 0000010936	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/04/06	PDCONF	ICD Session: Alberta Oil Does Not Run on Oil Alone- Strategic Opportunities	6900	10	10000	999			68.25

I certify that the information provided is an accurate record of expenses incurred by me. [redacted] college business, have not been [redacted]

[redacted] Apr 20, 2016
Employee Signature Date

[redacted] April 22/16
Approved by Date

Carla Madra
Print Name

Total Expenses:	68.250	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	68.250	
Amount Due Vendor:	0.000	

RECEIVED
NorQuest College
APR 22 2016
Office of the President

Institute of Corporate Directors
2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 81650
Order Date 06/04/2016
Payment Method Master Card ***** **infomation removed**
Name on Card Alan Skoreyko

Item	Quantity	Price	Total
Alberta Does Not Run on Oil Alone: Strategic Opportunities - Mr Alan Skoreyko When: 20/04/2016 - 20/04/2016 Where: Royal Glenora Club, Braemer Room 11160 River Valley Road NW Edmonton, AB T5J 2G7	1	65.00	65.00

Item Total 65.00
Shipping 0.00
Handling 0.00
GST 3.25
Transaction Grand Total 68.25

A confirmation is being sent to **infomation removed**

Send another copy to: