

Employee ID / Name <b>Removed in</b> Norma Schneider	Sheet ID 0000008019
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/12/19	HOST	Venue deposit for Teaching and Learning Leadership Team retreat (Jan 16).	6003	10	20000	999			846.91
2014/12/16	HOST	Teaching and Learning Leadership Team Recognition lunch	6003	10	20000	999			401.60
2014/12/13	HOTEL	Accommodation for the 2014 Global Innovation Summit	6000	10	20000	999			353.94
2014/12/11	OTHER	Entrance fee for Banff National Park to attend the 2014 Global Innovation Summit	6000	10	20000	999			19.60
2014/12/05	CONF	Refund for Calgary Innovation Tour portion of the 2014 Global Innovation Summit (VPTL and VPCS)	6000	10	20000	999			-315.00
2014/11/26	OTHER	Parking at Capital Care Dickensfield	6000	10	20000	999			12.00
2014/11/25	CONF	Registration Fee for 2014 Global Innovation Summit	6000	10	20000	999			735.00
2014/11/25	CONF	Registration Fee for 2014 Global Innovation Summit	6000	10	80000	999			420.00

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 college policy.

**Removed in accordance with FOIP**

Date: Jan 6/2015

Approved by: Jodi Abbott  
Date: Jan 8/15

Print Name: Jodi Abbott

Total Expenses:	2789.050	CAD
Less Vendor Credits:	-315.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2474.050	

**Removed in accordance with FOIP**

\* Jill Matthew, VP College Services + CFO

JAN 06 2015

**Kristin Coates**

**Subject:** FW: Fort Edmonton Park deposit

**Status:** Paid with PayPal on December 19, 2014 at 10:42 GMT-05:00



INVOICE

**Fort Edmonton Park Management Company**  
Box 2359  
Edmonton Alberta T5J 2R7  
Canada  
  
www.fortedmontonpark.ca

<b>Invoice number</b>	0101
<b>Invoice date</b>	12/19/2014
<b>Payment terms</b>	Due on receipt
<b>Due date</b>	12/19/2014
<b>Reference</b>	TPP 2789

**Bill To**  
Removed in accordance

Description	Quantity	Unit price	Amount
Deposit	1	\$846.91	\$846.91

**Note to recipient(s)**  
Please see attached event invoice.

<b>Subtotal</b>	\$846.91
<b>Total</b>	\$846.91 CAD

**Attachments**

[Norquest College Corporate Meeting Proposal of Service R2.pdf](#)

Rostizado by Tres Carnales  
Suite 102 10359-104st  
Edmonton, Alberta  
Canada  
T5J1B9

Removed in  
accordance with

ROSTIZADO  
10359-104 ST UNIT T5J1B9  
EDMONTON AB  
20251926  
GW2025192603

Server: Andi M

Guest	Item	Amt.
01	SET MENU \$25 Qty - 12	300.00
01	Coffee	3.50
01	Coffee	3.50
01	Coffee	3.50
01	Coffee	3.50
01	Coffee	3.50
05	Squirt	3.50
06	Vivreau Sparkling	2.00
08	Coffee	3.50
	Sub-Total	326.50
	Tax	16.33
	Gratuity	58.77

**Total 401.60**

\*\*\*\* PURCHASE \*\*\*\*  
12-16-2014 13:37:57  
Acct # \*\*\*\*\* Re  
Exp Date \*\*/\*\* Card type VI moy C  
Name: NORMA SCHNEIDER  
A0000000031010 VISA CREDIT  
Trace # 577 Operator 23  
Inv. # 580  
Auth # 026798 RRN 001114007

Total \$401.60  
( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Table 10 and 11 norque Guests 0  
Dec 16, 2014 11:14 AM 12741





parkscanada.gc.ca  
parcsCanada.gc.ca

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
PO BOX 900  
BANFF, AB T1L1K2  
4036782505

Banff East Gate  
101 RT  
Banff Alberta  
#10040

**SALE**

MID: 17322722018  
TID: 009 REF#: 00000126  
Batch #: 162  
12/11/14 17:39:51  
APPR CODE: 085260  
VISA **Removed in** Chip  
\*\*\*\*\* \*\*/\*\*

**AMOUNT \$19.60**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU  
PLEASE COME AGAIN

MERCHANT COPY



**Expires:  
2014/12/13  
at 4pm**



**Sales Receipt**

Transaction #: 1031500  
Date: 12/11/2014 5:39:39 PM  
Cashier/Cassier: 49 Register/Caisse #: 49

Item	Description	Amt/Mnt
20000	NP A Day/PN A per jour 2 @ \$9.80	\$19.60
2014/12/13		
Sub Total/Sous-Total		\$19.67
GST/TPS		\$0.93
<b>Total</b>		<b>\$19.60</b>

Cash Tendered \$19.60  
Change/Remboursement \$0.00

Thank you for visiting  
Merci de votre visite

Please print and bring with you to the event

Event

# 2014 Global Innovation Summit & Annual Meeting of the GFCC

GFCC    

Date-Time

Thursday, 11 December 2014 at 8:00 AM - Saturday, 13 December 2014 at 2:00 PM (MST)

Location

The Banff Centre  
107 Tunnel Mountain Drive  
Banff, AB T1L 1H5  
Canada

Name

Jill Matthew

Payment Status

Eventbrite Completed

Order Info

Order #378675423. Ordered by Norma Schneider on 25 November 2014 10:34 AM

Type

Calgary Innovation Tour \$157.50

*★ Refunded*

GST \$7.50



378675423478572447001



Thank you for registering! We look forward to seeing you in December.

**FULL SUMMIT PASS:** Please bring this registration summary with you, along with government-issued photo ID (e.g. passport, driving license, etc), to the Event Registration desk.

**MINISTER'S GALA RECEPTION and DINNER-only:** Please bring this registration summary with you to the event venue.

**CALGARY INNOVATION TOUR:** Please have this registration summary with you for your Tour pick-up.

**OIL SANDS INNOVATION TOUR:** Please have this registration summary with you, along with government-issued photo ID, for your Tour pick-up.



378675423478572447001

**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

Please print and bring with you to the event

Event

# 2014 Global Innovation Summit & Annual Meeting of the GFCC

GFCC 2014 Innovation Summit Alberta

Date-Time

Thursday, 11 December 2014 at  
8:00 AM - Saturday, 13  
December 2014 at 2:00 PM  
(MST)

Location

The Banff Centre  
107 Tunnel Mountain Drive  
Banff, AB T1L 1H5  
Canada

Name

Norma  
Schneider

Payment Status

Eventbrite  
Completed

Order Info

Order #378675423. Ordered by Norma Schneider on 25 November 2014 10:34 AM

Type

Calgary Innovation Tour \$157.50  
\*Refunded GST \$7.50



378675423478572445001



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378675423478572445001

Eventbrite

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■  
**DISPLAY THIS SIDE UP ON DASHBOARD**

EXPIRATION DATE

EXPIRATION TIME

**27/11/14 06:00**

AMOUNT PAID

**\$ 12.00 99390001 07:25**



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**

**DETACH RECEIPT FROM TICKET**

DATE ISSUED

TIME ISSUED

AMOUNT PAID

**26/11/14 07:25 \$ 12.00**

CREDIT CARD NUMBER

**6118**

**CC**



**RECEIPT**

**86815361**



Please print and bring with you to the event

Event

# 2014 Global Innovation Summit & Annual Meeting of the GFCC

GFCC 2014 Innovation Alberta

Date+Time

Thursday, 11 December 2014 at  
8:00 AM - Saturday, 13  
December 2014 at 2:00 PM  
(MST)

Location

The Banff Centre  
107 Tunnel Mountain Drive  
Banff, AB T1L 1H5  
Canada

Name

Norma  
Schneider

Payment Status

Eventbrite  
Completed

Order Info

Order #378675423. Ordered by Norma Schneider on 25 November 2014 10:34 AM

Type

Innovation Summit Pass - full event and gala \$420.00  
GST \$20.00



378675423478572449001



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Event

# 2014 Global Innovation Summit & Annual Meeting of the GFCC

Date+Time

Location

Name

Thursday, 11 December 2014 at  
8:00 AM - Saturday, 13  
December 2014 at 2:00 PM  
(MST)

The Banff Centre  
107 Tunnel Mountain Drive  
Banff, AB T1L 1H5  
Canada

Jill Matthew

Payment Status

Eventbrite  
Completed

Order Info

Order #378675423. Ordered by Norma Schneider on 25 November 2014 10:34  
AM



Type

Innovation Summit Pass - full event and gala \$420.00  
GST \$20.00

378675423478572451001



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378675423478572451001

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# Alberta | GFCC

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**OIL SANDS INNOVATION TOUR:** Please have this registration summary with you, along with government-issued photo ID, for your Tour pick-up.

Have a question? Contact the organizer at  
Removed in accordance with FOIP

## Order Summary

25 November 2014

Order #: 378675423

Name	Type	Quantity	Price
Norma Schneider	Innovation Summit Pass - full event and gala (Discounted 0.00% - CANADA2014)	1	\$400.00
Jill Matthew	Innovation Summit Pass - full event and gala (Discounted 0.00% - CANADA2014)	1	\$400.00
Norma Schneider	Calgary Innovation Tour (Discounted 0.00% - CANADA2014)	1	\$150.00
Jill Matthew	Calgary Innovation Tour (Discounted 0.00% - CANADA2014)	1	\$150.00
<b>GST</b>			<b>\$55.00</b>
<b>TOTAL</b>			<b>\$1,155.00</b>

Charged to: Visa - XXXX-XXXXXX  
Removed in

## Global Innova

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

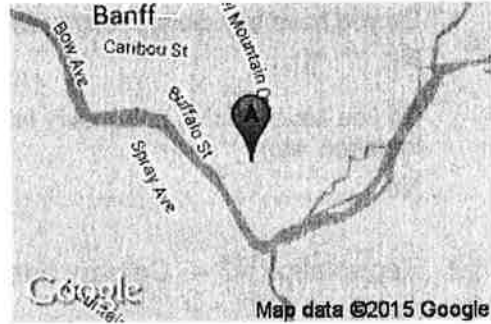
### About this event



Thursday, 11 December  
2014 at 8:00 AM -  
Saturday, 13 December  
2014 at 2:00 PM (MST)



The Banff Centre  
107 Tunnel Mountain  
Drive  
Banff, AB T1L 1H5  
Canada



Add to my calendar:  
Google · Outlook · iCal ·  
Yahoo

### Registration Information



Registration #1 — Innovation Summit Pass - full event and gala

Name:

Norma Schneider

Email:

norma.schneider@norquest.ca

Will you require a formal Letter of Invite for your visa application?

Yes

Do you have any dietary restrictions or requirements? Please specify.

No

Do you have mobility or sensory limitations (e.g. visually impaired, hearing impaired, etc)?

No



Registration #2 — Innovation Summit Pass - full event and gala


Name:  
Jill Matthew

Email:  
Removed in accordance with  
FOIP

Will you require a formal Letter of Invite for your visa application?  
Yes

Do you have any dietary restrictions or requirements? Please specify.  
No

Do you have mobility or sensory limitations (e.g. visually impaired, hearing impaired, etc)?  
No

 Registration #3 — Calgary Innovation Tour

Name:  
Norma Schneider

Email:  
Removed in accordance with FOIP

Do you have any dietary restrictions or requirements? Please specify.  
No

Do you have mobility or sensory limitations (e.g. visually impaired, hearing impaired, etc)?  
No

 Registration #4 — Calgary Innovation Tour

Name:  
Jill Matthew

Email:  
Removed in accordance with FOIP

Do you have any dietary restrictions or requirements? Please specify.  
No

Do you have mobility or sensory limitations (e.g. visually impaired, hearing impaired, etc)?  
No