

Report 0000023582	
Employee Campbell,Carolyn	Employee ID [REDACTED]
Reference	Business Purpose 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		
03/22/2021	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	46.39 CAD	1.00	46.39 CAD
Meeting with stakeholder					DOORDASH*CACTUS CLUB C	NQCOL		
03/30/2021	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	47.48 CAD	1.00	47.48 CAD
Meeting with stakeholder					CACTUS CLUB JASPER	NQCOL		
04/20/2021	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	53.40 CAD	1.00	53.40 CAD
Meeting with stakeholder					SKIPTHEDISHES	NQCOL		

Employee Expenses	147.27 CAD
Cash Advances Applied	0.00 CAD
Non-Reimbursable Expenses	0.00 CAD
Prepaid Expenses	0.00 CAD
Amount Due to Supplier	147.27 CAD
Amount Due to Employee	0.00 CAD

Serena Banman

Subject: Karen [REDACTED] and Carolyn Campbell - Lunch Meeting
Location: NorQuest Campus - 10215 108 St

Start: Mon 3/22/2021 12:00 PM
End: Mon 3/22/2021 1:00 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Accepted

Organizer: Karen [REDACTED]

Categories: External

ATTENTION: This e-mail originated from outside of NorQuest

Serena Banman

From: DoorDash Order <no-reply@doordash.com>
Sent: Monday, March 22, 2021 11:20 AM
To: Serena Banman
Subject: Order Confirmation for Serena from Cactus Club Cafe

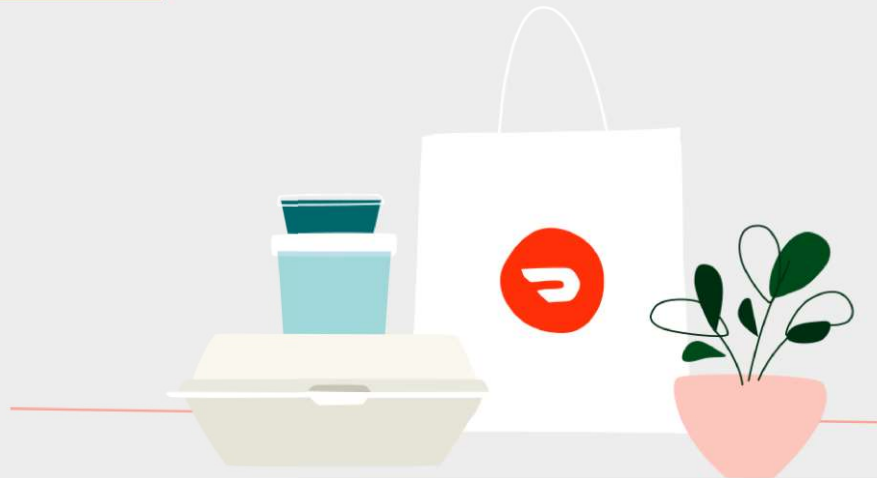
ATTENTION: This e-mail originated from outside of NorQuest



Thanks for your order, Serena

The estimated delivery time for your order is **12:18 PM - 12:28 PM**. Track your order in the DoorDash app or website.

[Track Your Order](#)



Paid with Visa Ending in [REDACTED]
Cactus Club Cafe

Total: \$46.39

Your receipt

10215 108 St NW, Edmonton, AB T5J 1L6, Canada

- For: Serena Banman -

1x **RAINCOAST GREENS (GREENS + BOWLS)** \$17.75
• No Protein (v)

1x **TUNA POKE BOWL (GREENS + BOWLS)** \$21.50

Subtotal	\$39.25
Taxes	\$2.25
Delivery Fee	\$0.00
Service Fee	\$5.89
Tip	\$4.00
Discounts	-\$5.00

Total Charged **\$46.39**

[Get Order Help](#)



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the App



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Deliver with
DoorDash

Subject: Lunch: Chris [REDACTED] & Carolyn Campbell
Location: NorQuest, Executive Offices, 3rd Floor, Singmar Centre for Learning, 10215 – 108 Street

Start: Tue 3/30/2021 11:50 AM
End: Tue 3/30/2021 12:45 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell
Required Attendees: Chris [REDACTED]

Categories: External

Chris’s vehicle will be registered for complimentary parking in the visitor spots in Lot E (map below)

NorQuest’s Covid procedures require all patrons on campus to:

1. Wear a mask in common areas
2. Complete the online Covid self-assessment before arrival - <https://myhealth.alberta.ca/journey/covid-19/Pages/COVID-Self-Assessment.aspx>
3. Sign-in and out at the security desk at the main floor entrance to the Singmar Centre for Learning



Order Number

5527823

Pick-up was at 11:30 AM today

Pickup at:
11130 Jasper Ave
Edmonton, AB T5K 0L1
(587) 523-8030

PAID
For: Serena Banman

Items

THAI GREEN CURRY* *NEW*	1 x \$18.00
CHOOSE AN OPTION: Chicken	
TUNA POKE BOWL	1 x \$21.50
Special Notes: [REDACTED]	

CUTLERY

DO YOU NEED CUTLERY?
No

Totals

Subtotal	\$39.50
Tax	\$1.98
Tip	\$6.00
Total	\$47.48

Serena Banman

From: Serena Banman
Sent: Wednesday, April 21, 2021 9:14 AM
To: Serena Banman
Subject: Your order has been placed!

From: Skip Team <orders@skipthedishes.com>
Sent: Tuesday, April 20, 2021 11:24:05 AM
Subject: Your order has been placed!



Order Placed

Your order has been placed with Earls Kitchen + Bar for delivery ASAP.

[TRACK ORDER](#)

ORDER #275919486

Earls Kitchen + Bar (Jasper Ave.)
Placed for Delivery ASAP

x1	Salmon Zen Bowl [REDACTED] • 3 oz Salmon	\$23.50
x1	Grilled Chicken Caesar • Cajun Chicken	\$19.75

Serena Banman

Subject: 1-1 Maureen and Carolyn - Working Lunch
Location: NorQuest Campus

Start: Tue 4/20/2021 12:00 PM
End: Tue 4/20/2021 12:45 PM

Recurrence: Weekly
Recurrence Pattern: every 3 week(s) on Wednesday from 3:00 PM to 3:45 PM

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell
Required Attendees: Maureen Parker

Categories: 1:1

Food/Beverage Total	\$43.25
Delivery Fee	\$3.49
GST	\$2.33
Tip the Food Courier	\$4.33
Total (CAD)	\$53.40
Paid with Credit Card.	



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Our mailing address is:


SkipTheDishes
242 Hargrave, Suite 410
Winnipeg, MB R3C 0T8
Canada

Employee ID / Name [REDACTED] / Carolyn Campbell	Comment
Sheet ID 0000023687	
Business Purpose NorQuest Corporate Visa card	

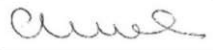


Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2021/04/22	PDCONF	Chamber of Commerce, Mayor's State Of the City Address	6900	10	10500	999			31.50
2021/04/27	HOST	Meeting with stakeholder	6003	10	10500	999			55.04
2021/04/29	HOST	Meeting with stakeholders	6003	10	10500	999			63.13

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

May 26, 2021
Date


Approved by

May 26, 2021
Date

Carla Madra
Print Name

Total Expenses:	149.670	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	149.670	

Serena Banman

From: info@edmontonchamber.com
Sent: Thursday, April 22, 2021 10:56 AM
To: Serena Banman
Subject: Confirmation: 2021 Mayor's State of the City, Presented by EPCOR

ATTENTION: This e-mail originated from outside of NorQuest

Registration Information

2021 Mayor's State of the City, Presented by EPCOR

Date: May 5, 2021 12:00 PM - 1:00 PM MDT

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email.

Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you,
The Edmonton Chamber of Commerce

You've successfully completed registration for 2021 Mayor's State of the City, Presented by EPCOR via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Online Member Ticket	Carolyn Campbell	1	\$30.00
		GST	\$1.50
		Total:	\$31.50
			PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

2021 Mayor's State of the City, Presented by EPCOR

Date: May 5, 2021 12:00 PM - 1:00 PM MDT

Item: Online Member Ticket



Attendee Name: Carolyn Campbell

Attendee ID: [REDACTED]

Confirmation Number: e.3496.6270.34600

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

Serena Banman

Subject: 1:1 Jill & Carolyn - Working lunch

Location: President's Board Room

Start: Tue 4/27/2021 12:00 PM

End: Tue 4/27/2021 1:00 PM

Recurrence: Weekly

Recurrence Pattern: every 2 week(s) on Monday from 1:30 PM to 2:30 PM

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell

Required Attendees: Jill Matthew

Categories: 1:1

Serena Banman

From: DoorDash Order <no-reply@doordash.com>
Sent: Tuesday, April 27, 2021 11:11 AM
To: Serena Banman
Subject: Order Confirmation for Serena from Cactus Club Cafe

ATTENTION: This e-mail originated from outside of NorQuest



Thanks for your order, Serena

The estimated delivery time for your order is **12:03 p.m. - 12:13 p.m.** Track your order in the DoorDash app or website.

[Track Your Order](#)

Paid with Visa Ending in [REDACTED]
Cactus Club Cafe

Total: \$55.04

Your receipt

10215 108 St NW, Edmonton, AB T5J 1L6, Canada

- For: Serena Banman -

1x	ROCKET SALAD *NEW* (GREENS + BOWLS) • Parmesan-Crusted Chicken	\$20.50
1x	TUNA POKE BOWL (GREENS + BOWLS) [REDACTED]	\$21.50

Subtotal	\$42.00
Taxes	\$2.43
Delivery Fee	\$1.99
Service Fee	\$4.62
Tip	\$4.00

Total Charged **\$55.04**

[Get Order Help](#)



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303 2nd St.
South Tower, Suite 800
San Francisco CA 94107



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Prop 65 Restaurant [WARNING](#)

Prop 65 Alcohol [WARNING](#)

Drinking distilled spirits, beer, coolers, wine, and other alcoholic beverages may increase cancer risk, and, during pregnancy, can cause birth defects. For more information go to www.P65Warnings.ca.gov/alcohol.

Prop 65 BPA [WARNING](#)

Serena Banman

Subject: Working lunch - Carolyn, Jill and Brad
Location: Herb Belcourt Boardroom

Start: Thu 4/29/2021 12:00 PM
End: Thu 4/29/2021 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Carolyn Campbell

Serena Banman

From: xDine <noreply@xdineapp.com>
Sent: Thursday, April 29, 2021 12:07 PM
To: Serena Banman
Subject: Cactus Club | Online Ordering - CACTUS CLUB CAFE - Jasper - Receipt for Order # 6333283
Attachments: Cactus Club Online Ordering - CACTUS CLUB CAFE - Jasper - Receipt for Order # 6333283.txt

ATTENTION: This e-mail originated from outside of NorQuest

CACTUS

Order Number

6333283

Pick-up at 12:35 PM today

Pickup at:

11130 Jasper Ave

Edmonton, AB T5K 0L1

(587) 523-8030

PAID

For: Carolyn Campbell

Items

TUNA POKE BOWL* 1 x \$18.00

SPICY AHI ROLL* 1 x \$14.00

ROCKET SALAD *NEW*
CHOOSE AN OPTION: Parmesan-Crusted Chicken

1 x \$20.50

CUTLERY

DO YOU NEED CUTLERY?
No

Totals

Subtotal	\$52.50
Tax	\$2.63
Tip	\$8.00
Total	\$63.13

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