Employee ID / Name	Comment
/ Laurel Evans	Annual augus App Guarage
Sheet ID	Annual SHRM Conference
0000020178	Danishation and
Business Purpose	Pegistration cost.
NorQuest Corporate Visa card	Accomodation - Exec/Board Retrea



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/07/31	PDCONF	Registration for annual conference - SHRM Conference	6900	10	13100 🗸	999			1,618.75
2019/08/09	HOTEL	Accommodation for Board Retreat	6000	10	13100 🛩	999			131.50

I certify that the information provided is an a by me.	accurate record of expenses incurred
I certify that there expenditures were incurred previously paid, and comply with college policy	
Sans	August 22,2019
Employee Signature	Date /
ale alphott	August 23, 2019
Approved by	Date
Jodi Abbott	
Print Name	-

		1 7
Total Expenses:	1750.250	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1750.250	







Canada

Customer Care: 1.800.283.7476, option 3 (U.S.) +1.703.548.3440, option 3 (International) Monday - Friday, 8 a.m. - 8 p.m. ET shrm@shrm.org

CASH SALE NO. CS413603		7/31/2019
BILL TO	PAYMENT METHOD	
Mrs. Laurel D. Evans Sr. 10215 108 St	CC - Visa (SHRM)	
3-031 Edmonton AB T5J 1L6		

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	TAX
1	Conference Registration	\$1,195.00	\$1,195.00	\$0.00
Program of the Street S			SUBTOTAL	\$1,195.00
			AMOUNT DUE	\$0.00



Book Early and Save!

Your Reservation

_	_			ř.
Con	nrma	tion N	llim	her:

Laurel Evans

Dates Of Stay:

Aug 27, 2019 - Aug 28, 2019

Retreat

→ Standard One King - 1 room

\$ 116.00

1 night 8 1 adult

Subtotal

\$ 116.00

Taxes and Fees

\$ 15.50

Total

\$131.50

Cancellation Policy:

100% payment is due at time of booking. This rate is non-refundable and non-transferable. See <u>Terms & Conditions</u> and <u>Privacy Policy</u>

Guest Information

Laurel Evans

laurel.evans@norquest.ca

CANADA

Payment Method

Visa ending in AB, CA



Employee ID / Name / Laurel Evans	Comment 1.14th annual Compensation & Economic Update - Edmonton
Sheet ID	
0000020437	
Business Purpose	
NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/09/06	PDCONF	14th Annual Compensation & Economic Update	6900	10	13100	999			68.25

I certify that the information provided is an by me. I certify that these expenditures were incurred previously paid, and company with college policy.	d on college business, have not been
Employee Signature	Sept. 242019
Approved by	54pt 26,20 k
Jodi Abbott - Jill Matthew Print Name See attach	as acting

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

All

APPROVED OCT 0 1 2019

Diane Preston

From:

Laurel Evans

Sent:

Tuesday, September 17, 2019 5:30 PM

To:

Diane

Subject:

FW: Thank you for registering to 14th Annual Compensation & Economic Update

(Edmonton)

For my mtg folder. I have added this into my calendar.

Could I ask that you after registering for events for me, pop it into my calendar also? Many thanks

Warm Regards,

Laurel D. Evans Vice President People NorQuest College

From: The Wynford Group < wynford@wynfordgroup.com>

Sent: Friday, September 6, 2019 11:25 AM
To: Laurel Evans < Laurel. Evans@NorQuest.ca>

Subject: Thank you for registering to 14th Annual Compensation & Economic Update (Edmonton)

Dear Laurel Evans,

Your registration for the 14th Annual Compensation & Economic Update (Edmonton) has been successfully processed. Here is a summary of the event details below:

Date: Wednesday, October 23, 2019

Location: Alberta Innovates

Address: 250 Karl Clark Rd., Edmonton

City: Edmonton, AB

Registration: 7:30am - 8:00am Speakers: 8:00am - 10:30am

Cost (CPHR Members): \$65+GST/Person Cost (Non-Members): \$80+GST/Person

Number of People in Your Party: 1

Laurel Evans*

Person(s) with an asterisk(*) beside their names are CPHR members.

Please note that all cancellations must be made prior to 12:00 PM Friday, October 18, 2019 for a full refund.

A second email notification will be sent when the payment is processed with a transaction authorization number.

For any questions, concerns or cancellations, please contact The Wynford Group via email at