Employee ID / Name	Sheet ID
Removed Patrick Machacek	000007383
Comment	Business Purpose
	NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptiD	Location	Analysis	Project	Amount
2014/08/29	GRADSTU	Financial support - Executive MBA Program as per Return Service Agreement dated June 18, 2014	6900	10	19000	999			20,000.00

emoved in ac	cordance	with FOIP		CD	P5/201
Employee Signatu	le.		1	Date	(
Removed in a	ccordance	with FOIP	Segr	xt 81	12014
Approved by			/	Date	801
Dr. 3	Jodi	Abbott			

Total Expenses:	20000.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	20000.000	
Amount Due Vendor:	0.000	



Return Service Agreement – Executive MBA Program RETURN SERVICE AGREEMENT

BETWEEN:	NorQuest College (hereinafter called "the College"
And	Patrick Machacek (hereinafter called "the Employee")

 In consideration for the financial support granted by the College to the Employee to complete the Executive MBA Program, the Employee hereby agrees to Return Service to the College as identified as follows:

Fiscal Year Funding Provided	Amount of Funding	Period of Return Service
2014-2015		July 1, 2014 - December 31,
2011 2010	\$20,000	2016
2015-2016		January 1, 2017 - June 30,
2010 2010	\$20,000	2019

2. If the Employee voluntarily terminates employment with the College, or is terminated for cause, prior to the expiry of the return service period, the Employee agrees to repay to the College all or a portion of the financial assistance, calculated in accordance with the following formula, and interest, from the effective date of termination of employment to the date the financial assistance is repaid in full.

Repayment = total amount of financial x number of months remaining

Assistance granted in the return service period total number of months in the return service period

- Interest payable under section 2 of this Agreement shall be calculated at an annual rate of five percent (5%).
- 4. A repayment under section 2 of this Agreement must be made before the effective date of termination of the Employee's employment, unless the Employee has undertaken to make installment payments in accordance with a payment plan agreed to by the President of NorQuest College, or authorized designate, and signed by the Employee.
- 5. Unless arrangements have been made for installment payments, if any amount remains unpaid by the Employee on the effective date of termination of his/her employment, the College may subtract that amount from any amount that is owing to the Employee by the College.
- 6. The employee is obligated to provide successful proof of completion for the program.

- 7. The President of NorQuest College may adjust the length of the return service period if the period of the financial assistance changes from that set out above.
- 8. The President of NorQuest College may waive any obligation of the Employee under this Agreement if the President considers it appropriate to do so.
- 9. Either party may propose an amendment to this Agreement by giving notice in writing to the other party. If the other party agrees with the amendment, both parties must sign the amending Agreement.
- 10. Notice under section 8 must be given personally or by repaid registered mail at the following addresses:

To the College at:

NorQuest College

10215 - 108 Street

Edmonton, Alberta T5J 1L6

To the Employee at: Patrick Machacek

(Name of Participant)

Removed in accordance

(Address)

Removed in accordance

(City, Province, Postal Code)

This Agreement is signed on the

day of

2014.

Removed in accordance with FOIP

NorQuest College, as represented by the President and CEO

Removed in accordance with FOIP

(Name of Participant)
Patrick Machacek

Vice-President Transformation & CAO