

| Name: Ali | an Skoreyko Remo | Per In Sec. | ence with FOIP | | | | |
|--|------------------|-------------|-----------------------|--|-----------|-------------|----------|
| Signature: | | | | | Date: 1 | Mau | 11/16 |
| * | | | | | | | |
| Date: | Type of Expense: | Account: | Description: | | Subtotal: | GST: | Total: |
| Feb 11/16 | Travel | 6000 | Air Canada Fees | was a second | | | 68.25 |
| * | | 6000 | Air Canada Fees | | | | 31.50 |
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| | PO# | | Fund | Dept ID | | | Location |
| 11153 | | | 10 | 10000 | ٠. انتيب | | 999 |
| Signing Authority Carla Madra Finance & At | Name & Title: | aîr | Removed in accordance | with | | Date: | iblic |



| Name: A | lan Skoreyko | ed in accordar | ice with FOIP | | / | 1 |
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| Signature: | | | | Date: | Inuay 11/16 | 6 |
| | | | See S. C. N. S. D. C. | | | |
| The state of the said | | | s also Expense Details and a | | | |
| Date: | Type of Expense: | Account: | Description: | Subtotal: | GST: Total: | |
| Feb 11/16 | Travel | 6000 | Air Canada Fees | | 68.25 | |
| | | 6000 | Air Canada Fees | | 31.50 | |
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| | | | | Total Co | st: 99.75 | ř |

FOR OFFICE USE ONLY

| Budget D | etails | |
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| Fund | Dept ID | Location |
| 10 | 10000 | 999 |
| Signature: | | Date: |
| Chair | | |
| | Signature: | 10 10000 Signature: |

Additional Information:

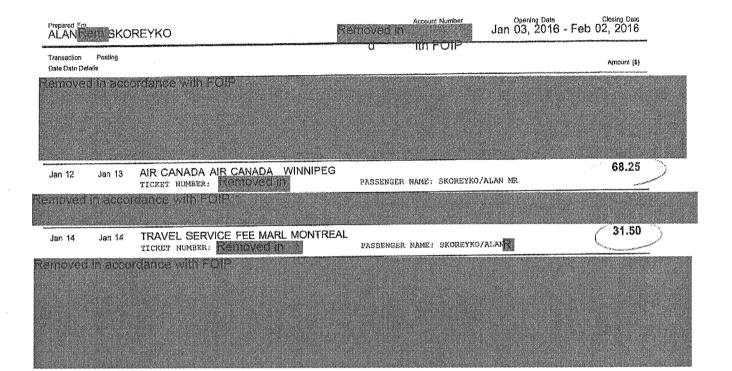
- 1. Hosting expenses require identification of the date, purpose of the event, and the name of all people in attendance (use notes section below).
- 2. Detailed itemized receipts are required. Non-detailed credit card transaction receipts are not accepted as they do not provide details of the purchase.
- 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 |
|---|----------|
| Airline fees applied to flights – CICAN 2016 Conference | |
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| | Attendees | |
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Statement of Account Page 2 of 5





| Name: Ala | n Skoreyko | | cordance with FOIP | | 2 | |
|---|------------------------|-----------|---|-----------|--------------|--|
| Signature: | | ege kalan | | ate: | m 2 | 8/2016, |
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| and the second | Light of the state of | | Expense Details | | and the same | ang sa |
| Date: | Type of Expense: | Account: | Description: | Subtotal: | GST: | Total: |
| Jan 26, 2016 | Business Activities | 6901 | External Board Member Recruitment Meeting | | | 120.00 |
| | | | | 3.0 | | |
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| PO# | Fund | Dept ID | Location |
| 11153 | 10 | 10000 | 999 |
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| Signing Authority Name & Title: Carla Madra | | | - Taus |
| Finance & Audit Committee Chair | | | Feb 5/1/0 |

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
- 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.

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| The state of the s | Attendees | |
|--|-----------|--|
| Alan Skoreyko | | |
| Jill Matthew | | |
| Peter Removed the accordance with | | |
| A principal of the control of the co | | |
| The state of the s | | |

Royal Mayfair Golf Club

| Chit Details | The state of the s |
|---|--|
| Member: Skoreyko, Server: 934Men 4 Area: Spike Bar Table#: 122 Con Chit #: 03237194 | Alan Vers: 3 |
| Date: Jan 26/16 | ime: 7:13pm |
| 8oz Road 13 Pinot No 8oz Finca Decero Mal Fountain Pop Blackened Halibit Beef Dip Shrimp Tacos | 18.00 16.00 2.00 34.00 16.00 14.00 |
| Sub-Total; GST # 119322980 | 100.00 5.00 |
| Chit Total: | \$105.00 |
| n+ 4 | 16 00 |

Dur GST/HST# 15 119322980

Member Number: 02007. Removed in accordance with FOI

Signature:Skoreyko; Alan

Join the Royal Mayfair



| Name: A | lan Skoreyko Removed | i in accordanc | e with FOIP | | | |
|---------------------------------|----------------------|----------------|--|---------------------------------------|--------|--------|
| Signature: | | | | Date: | an 151 | 16. |
| Taras de Caras Portago por para | | | | | | |
| Date: | Type of Expense: | Account: | Description: | Subtotal: | GST: | Total: |
| Jan 12/16 | Travel | 6000 | CICAN 2016 Conference | | 29.78 | 622.32 |
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| | | | Company Sensor States Company Sensor | Total Co | st: | 622.32 |

FOR OFFICE USE ONLY

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| PO# | Fund | Dept ID | Location |
| 11153 | 10 | 10000 | 999 |
| Signing Authority Name & Title: Carla Madra Finance & Audit Committee Ch | Signature: | | Date: |
| | - Lignati | u Caaned | |



Signing Authority Name & Title:

Finance & Audit Committee Chair

Carla Madra

| Name: A | lan Skoreyko <mark>Kemove</mark> | l in accordan | ce with FGIP | | | <u> </u> | |
|------------------|----------------------------------|---------------|----------------------|---|---|--------------------|----------------|
| Signature: | | | | Date: / Jan 15/16 | | | |
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| Date: | Type of Expense: | Account: | Description: | | Subtotal: | GST: | Totai: |
| Jan 12/16 | Travel | 6000 | CICAN 2016 Confe | rence | | 29.78 | 622.32 |
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| | | | | | Total Co | Total Cost: 622.32 | |
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| *** | | | Budget D | | | | |
| PO# | | | Fund Dept ID | | ······································ | Location | |
| 11153 | | 10 | | 10000 | | 999 | |

Signature:

Removed in accordance with

MARLIN TRAVEL O-O PERCY HUNT TRAVELGROUP INC MAIN FLOOR, 9929 108TH ST. EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

To: NOROUEST COLLEGE 10215 - 108TH ST NW EDMONTON AB

CA T5J 1L6

Invoice Number:

Our Reference:

Date:

January 12, 2016

Removed in accordance

Page:

1/4

INVOICE

For

MR ALAN SKOREYKO

Saturday, May 28, 2016

≪ Air

AIR CANADA

From: EDMONTON INTL AB

MONTREAL-TRUDEAU To:

Arrivalt 28May16 Stops: AIR CANADA CONETRMATTON Removed TICKET NUMBER populari de SEAT

Flight: **ECONOMY CLASS** 08:05 AM Equipment:

02:08 PM

Mile(s) Flown: 1850

Air

AIR CANADA

From: MONTREAL-TRUDEAU

To: **QUEBEC** QC

Stops: 0 Arrival: 28May16

AIR CANADA E

AIR CANADA CONFIRMATION NEW OVER TICKET NUMBER

Flight: **ECONOMY CLASS** 03:35 PM Equipment: 04:21 PM

Mile(s) Flown: 139

To: NORQUEST COLLEGE 10215 - 108TH ST NW **EDMONTON AB** CA T5J 1L6

Invoice Number: Date:

Page:

Rooms: 1

MODERATE ONE QUEEN BED

Guaranteed for late arrival

Rate: 225.00

4 Night(s)

CAD

Our Reference:

per Night

January 12, 2016

INVOICE

Saturday, May 28, 2016

Hotel

Check In:

28May2016

Check Out:

01Jun2016

OUEBEC

QC

FAIRMONT HOTELS AND RESORTS

FAIRMONT FRONTENAC

I RUE DES CARRIERES

OUEBEC

CA

QCGIR 4P5

Tel:

Fax:

4186921751

Confirmation:

Corporate Id:

4186923861

Wednesday, June 1, 2016

K Air

AIR CANADA

From: QUEBEC

OC

To:

TORONTO PEARSON

Stops:

0 Arrival:

01Jun16

AIR CANADA E

AIR CANADA CONFIRMATION

TICKET NUMBER Removed to SEAT

Flight: L CLASS 12:10 PM Tequipment:

01:58 PM

Mile(s) Flown: 472

≪ Air

AIR CANADA

From: TORONTO PEARSON

To:

EDMONTON INTL. AB Arrival:

AIR CANADA CONFIRMATION

TICKET NUMBER

SEAT Removed inaccordance

accordance

L CLASS 02:45 PM Equipment: 04:52 PM

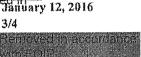
Mile(s) Flown: 1671

To: NORQUEST COLLEGE 10215 - 108TH ST NW **EDMONTON AB** CA T5J IL6

Invoice Number:

Our Reference:

Date: Page:



INVOICE

| Cost: | 원교회 경기 환경하는 것으로 급하면 보고 있다고 하고 하고 있다. 14. 10. 12일 11일 12일 12일 12일 12일 12일 12일 12일 12일 | 역 및 경기도 함께 호텔및 소리 기계 및 교육을 기계를 |
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| accordance | ABH. | 29.78 |
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| | Tax: | 81.25 |
| | Ticket Total: | 622.32 |
| AIR CANADA WEB | (AX************* | 136.50 |
| TKT-Removed in | (AX******* Remov | 30.00 |
| accordance | &\$T₂ | 1.50 |
| | Ticket Total: | 31.50 |
| TKT- Xendoved in | (AX********* | 30.00 |
| The state of the s | G ST!" | 1.50 |
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| AIR CANADA WEB Tremoved in | (AX************************************ | 508.00 |
| manamananan. | GST: | 29,78 |
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| | Tax: | 81.25 |
| to at the particular content of the particular content of the particular and the particul | Ticket Total: | 622.32 |
| Total: | | |
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| | 6.58 | |
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I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:.....DECLINED:.... DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD.. ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER...... PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE. CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

To: NORQUEST COLLEGE 10215 - 108TH ST NW EDMONTON AB CA T5J 1L6 Invoice Number:

Date:

January 1

January 12, 2016

Pager

Our Reference:

Removed in accordance. Ith FOIP

INVOICE

24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2ECO OUR PRIVACY POLICY CAN BE POUND AT WWW.MARLINTRAVEL.CA.