

<b>Employee ID / Name</b> Remove/ Jodi Abbott	<b>Comment</b>
<b>Sheet ID</b> 0000013622	
<b>Business Purpose</b> NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/05/03	HOST	Alberta Business Hall of Fame Event	6003	10	10500	999			56.00

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.

Jodi Abbott                      May 23, 2017  
Employee Signature                      Date

See electronic approval                      May 25/17  
Approved by                      Date

Carla Madra  
Print Name

Total Expenses:	56.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	56.000	
Amount Due Vendor:	0.000	

Lorraine [REDACTED]

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**From:** Carla Madra [REDACTED]  
**Sent:** Monday, May 29, 2017 4:17 PM  
**To:** Lorraine [REDACTED]  
**Subject:** Re: Approval Required

No Problem. I have reviewed the attached and approve.

---

**From:** Lorraine [REDACTED]  
**Date:** May 29, 2017 at 8:21:38 AM MDT  
**To:** Carla Madra [REDACTED]  
**Subject:** Approval Required

Hi Carla,

Please see the attached No Receipt Declaration attached in the amount of \$56.00. You approved the expense last week, but since the receipt for beverages wasn't itemized, we require this form approved as well.

Thank you for your consideration.

Lorraine [REDACTED]  
Executive Assistant to  
Dr. Jodi L. Abbott, President & CEO | NorQuest College  
[REDACTED]

10215 - 108 Street NW | Room [REDACTED]  
Edmonton, Alberta, Canada T5J 1L6  
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SHAW CONFERENCE CENTRE  
9797 JASPER AVE  
EDMONTON AB T5J1N9  
780-969-0413

**SALE**

MID: 5534957  
TID: 115 REF#: 00000019  
Batch #: 025  
05/03/17 16:55:20  
APPR CODE: 055568  
VISA Proximity  
\*\*\*\*\* [REDACTED] \*\*\*\*

**AMOUNT \$56.00**

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

<b>Employee ID / Name</b> Removed Jodi Abbott	<b>Comment</b>
<b>Sheet ID</b> 0000013457	
<b>Business Purpose</b> NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/03/29	HOST	Event at NAIT re: capital campaign	6003	10	10500	999			300.00

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.

Jodi Abbott                      April 26, 2017  
Employee Signature                      Date

see attached                      Apr 27/17  
Approved by                      Date

Alan Skoreyko  
Print Name

Total Expenses:	300.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	300.000	
Amount Due Vendor:	0.000	

Ernest's Dining Room at NAIT (U159)  
11762-106 Street Edmonton AB T5G 2R1  
780 471-8676 Restaurant  
Brent Murton Dining Room Supervisor

Removed in accordance



# ERNEST'S

INVOICE 878890

3.24.2017

BILL TO

COST CENTER

INSTRUCTIONS

Dr. Jodi Abbott

Please make a cheque payable to Ernest's Dining Room  
at NAIT for the Vikram Vij Fundraising Dinner.  
(PAID IN FULL)

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 Table	2 people for March 29 <sup>th</sup> 2017	\$150.00 Inclusive	\$300.00

SUBTOTAL	\$285.71
SALES TAX	\$14.29
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>\$300.00</b>

Thank you for your business!

Lorraine [Redacted]

**From:** Jodi Abbott  
**Sent:** Friday, March 24, 2017 8:26 AM  
**To:** Lorraine [Redacted] Laurel Evans  
**Subject:** Fwd: Permission request

Laurel- for my file.  
Lorraine- for the reimbursement

Thanks,  
Jodi

**Dr. Jodi L. Abbott, ICD.D**  
President & CEO  
NorQuest College

[Redacted in accordance with FOIP]

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Begin forwarded message:

**From:** [Redacted in accordance with FOIP]  
**Date:** March 17, 2017 at 9:06:18 AM MDT  
**To:** Jodi Abbott [Redacted in accordance with FOIP]  
**Subject:** Re: Permission request

Approved.

Al Skoreyko

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On Fri, Mar 17, 2017 at 8:49 AM -0600, "Jodi Abbott" [Redacted in accordance with FOIP] wrote:

Al,

I would like to invite Rick and Brune Sinneave to a dinner (fundraising dinner at NAIT in the cooking program). I am working on a gift ask with them. I would need permission to include Michael in the dinner. Tickets are \$150.00 each.

Thank you for your consideration.

Jodi

**Dr. Jodi L. Abbott, ICD.D**  
President & CEO  
NorQuest College

[REDACTED] in accordance with

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