

Employee ID / Name Removed in Jodi Abbott	Sheet ID 0000004780
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/02/20	OTHER	parking - external relations meeting	6000	10	10500	999			6.00
2013/02/17	SUPPL	thank you cards from the President's Office	6054	10	10500	999			28.48
2013/02/13	HOST	Lunch meeting, Capital Campaign	6003	10	10500	999			54.15
2013/02/12	OTHER	parking for Workforce Advisory Council meeting	6000	10	10500	999			4.00
2013/01/23	PDCONF	Professional Development Course	6900	10	10500	999			210.00

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.

Removed in accordance with FOIP
Executive Associate
Date Feb 25, 2013
on behalf of Jodi Abbott

Removed in accordance with FOIP
Date Feb 25, 2013

Approved by
Date

Print Name
Lynn Faulder, Board of Governors Chair

Total Expenses:	302.630	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	302.630	

MacEwan University
Alberta College Lot

Terminal#:1 Cashier#:9
20/02/13 07:06
20/02/13 08:30 - 01:24
37900026 / #067303
Rate1 : \$ 6.00
TOTAL : \$ 6.00

MACEWAN PARKING SERVICES - CC
10700 104 AVE
EDMONTON, AB

Term ID: 05073499

Purchase

xxxxxxxxxxxx8583

VISA Entry Method: C

Total: \$ 6.00

2013/02/20 08:32:00

Seq #: 0018220010 Appr Code: 060451

Resp Code: 01/027

VISA CREDIT
A0000000031010
F5 45 40 19 C4 00 06 CA
00 00 00 00 00
9E 0F 57 5E 38 28 AC C4

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

Papyrus 6104
Southgate Centre Mall
Edmonton, AB T6H 4M6
780-433-4913

QTY/Qté ITEM/Article PRICE/Prix TOTAL

1 000543573 \$7.12 \$7.12T

Fashion Girl Purple Trim Dress

Item % Discount: 50.00%

Rabais % sur article

Original Price: \$14.25

Prix d'origine

Reason/Raison HOME OFFICE APPROVED

1 000610145 \$20.00 \$20.00T

99 THANK YOU CARDS

Sub Total/Sous-total \$27.12

Total Tax/Total taxes \$1.36

Total \$28.48

Visa \$28.48

Acct#/Compte No *****8583

Auth#/No d'autor: 092111

GST 5.0000 1.36

Thank you for choosing/Merci d'avoir choisi

PAPYRUS

Sales Associate/Covendeur: 52653
Trans 3154 Str/Mag 6104
Reg/Caisse 02 2/17/13 11:52



EKQDACERIAJAU

Sabzy Persian Grill
10416 Whyte Ave
Edmonton, Ab

Table Q#1

Trans#: 54017 Serv: Cash Register
13/02/2013 1:19 PM # Cust:1

Quan	Descript	Cost
1	Tea Pot	\$6.00
2	Saffron Sugar Crystal	\$2.00
1	BBerry Rice Lamb Shank	\$18.95
1	Single Bandari Kabob	\$17.95
Net Total:		\$44.90
GST		\$2.25

TOTAL: \$47.15

Amount Due: \$47.15

Food: \$36.90
Beverage: \$8.00

tip 7.00
54.15\$

Green Gourmet Culture
780 758 1005

PLACE FACE UP ON DASH
Impark Lot 262
Expiration Date/Time
05:33 PM
FEB 12, 2013

Purchase Date/Time: 03:33pm Feb 12, 2013
Total Parking: \$3.60
Total gst: \$0.20
Total Due: \$4.00
Total Paid: \$4.00
#****-8583, Visa
Ticket # 02991510
S/N #: 300011430217
Setting: Lot 262
Mach Name: Meter 1
Rate: \$4 - 2 Hours
Payment Type: Card
Auth #: 025940
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

MAC EWAN

Grant MacEwan University

Box 1796

Edmonton, AB T5J 2P2

Phone: (780) 497-5040

Fax: (780) 497-5001

<http://www.macewan.ca>

GST: R107448219

Student Payment Receipt

Transaction Date: 01/23/2013 04:59 PM

Receipt No: 69568 Posted

Name:

Office: Cashiering Offices – E CC(Wed)

ID: 1448172

Cashier: MARTINW

Register: EC-1

Item	Term	Amount
EXST Tuition Fees	2013 Wint	210.00 CAD
Total Tax Included		0.00 CAD
Subtotal		210.00 CAD

Less Payments

Tender	Check #/Credit Card	Amount
Credit Card	8583	210.00 CAD
Total Tendered		210.00 CAD
Change Due		0.00 CAD

Jodi Abbott

Removed in accordance with
FOIP

Registration Statement

Student ID: 1448172

Run Date/Time: 01/23/13 17.03

Registration Info		Begin	End
Term.....:	2013 Winter Term	01/02/2013	04/30/2013
Academic Program(s).....:	00001	Extension Studies	

SCHEDULE

Session	Course Description	Days	Times	Location	Bldg/ Room	Inst Meth	Start Date	Refund Code	Cred/ CEU's
2	SPAN - 0200 Spanish Level II	T	05.30 PM 08.00 PM	06	5-215	LAB	03/19/13	E1	0.00

EXPLANATION OF CHARGES

Date	Description	Charges
01/23/2013	EXST CAN Tuition Non-Cr (GST)	200.00
01/23/2013	Goods and Services Tax	10.00
TOTAL TERM CHARGES		<u>210.00</u>

NOTICE:

Employee ID / Name Removed in Jodi Abbott	Sheet ID 0000004971
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/03/19	OTHER	parking for business meetings re. Enterprise and Advanced Education	6000	10	10500	999			14.00
2013/03/19	OTHER	parking for professional development class	6000	10	10500	999			3.00
2013/03/15	OTHER	parking for Woman of Vision Awards Luncheon	6000	10	10500	999			23.00
2013/03/14	OTHER	cab from Calgary airport to Bow Valley College	6000	10	10500	999			38.50
2013/03/14	OTHER	parking at airport for trip to Calgary re meeting at Bow Valley College	6000	10	10500	999			23.00
2013/03/13	HOST	business lunch re. North Learning Centre	6003	10	10500	999			67.33
2013/03/12	HOST	dinner meeting with NQ Vice Presidents re. budget	6003	10	10500	999			81.40
2013/03/08	OTHER	repaid parking	6000	10	10500	999			10.00
2013/02/23	HOTEL	business meetings in Calgary - re. YPO	6000	10	10500	999			200.96
2013/02/22	OTHER	parking at airport, business trip in Calgary, re. YPO	6000	10	10500	999			45.75
2013/02/21	OTHER	cab fare, Calgary business meeting, re. YPO	6000	10	10500	999			43.50
2013/02/21	OTHER	Travel co. management fee	6000	10	10500	999			15.75
2013/02/21	AIRTRAV	travel to business meeting in Calgary, re. YPO	6000	10	10500	999			442.31
2013/02/20	HOST	breakfast meeting re. mentorship	6003	10	10500	999			35.98

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.

Removed in accordance with FOIP

Employee Sign: _____ Date: March 26, 2013

Approved by: _____ Date: March 27 / 2013

Print Name: ALAN SKORCEYKO

Total Expenses:	1044.480	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1044.480	

PLACE FACE UP ON DASH
MacEwan University

Lot K1

Thank you
Expiration Date/Time

06:00 AM
MAR 20, 2013

Purchase Date/Time: 06:29pm Mar 19, 2013
Total Due: \$3.00 Rate: \$3 Evening to 6AM
Payment Type: Card

Ticket #: 00001355
S/N #: 500012310726
Setting: City Center K1
Mach Name: Lot K1

Card #****-8583, Visa

Auth #: 002398

Parking Services
GST # R107448219
Ph #780.497.5875

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Entered/Arrivee:
2013/03/19 11:02

Ticket/Billet#:40246993
Dur/Duree:2:42:40
Paid On/Paye Le:
2013/03/19 13:45

Paid/Paye:\$ 14.00
Original Fee:\$ 14.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
*****8583 Swiped
VISA
Purchase 13/03/19 13:45:23
Seq# 000055 001
7 000041

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

P3 South C 14/03/13 18:24
Receipt 013506

Short-term parking tkt
DL - No. 036935
14/03/13 06:10 -
15/03/13 06:09 -
Period 1d0h0'
(Tax) \$23.00

Total \$23.00

Payment Received
VISA \$23.00
XXXXXXXXXXXX8583
Merch:82005340013
Auth:082482
Type: Swiped

Sub Total \$21.90
Tax 5% 1.10

04A6035 - 1/1

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

Entered/Arrivee:
2013/03/15 10:04

Ticket/Billet#:39897901
Dur/Duree:4:44:08
Paid On/Page Le:
2013/03/15 14:48

Paid/Paye:\$ 23.00
Original Fee:\$ 23.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
*****8583 Swiped
VISA
Purchase 13/03/15 14:48:43
Sen# *****
AL

DATE: 2013/03/14
PICK-UP TIME: 15:03
DROP-OFF TIME: 15:30
TRIP ID: 706306
LOCATION: 073880-45024103707
CAR NUMBER: 0110
CARD TYPE: VISA S
CARD: *****8583
XPIRY: **/**
AUTH: AP013718

FARE (\$): 35.50
EXTRA (\$): 0.00
SUBTTL (\$): 35.50

TIP (\$) : 3.00

TOTAL (\$) : 38.50

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

RUTHS CHRIS STEAK
9990 JASPER AVE NW
EDMONTON AB T5J

GST #
MER # 4109623
TERM # F4109623
CLERK:0305 B:210
AUTH#:098953
TRANS#:0003388
CHECK#:138766

CARD *****8585
VISA
DATE 2013/03/13
TIME 13:13:28
REC OF4109623-210-3388
REFERENCE 210001001000

PURCHASE
AMOUNT \$59.33
TIP \$8.00
TOTAL \$67.33

TRANSACTION
00 - APPROVED - 001
THANK YOU
CUSTOMER COPY

VISA CREDIT
AID: A0000000031010
TUR: 40 00 00 80 00

7804292270
THANK YOU

CHECK # 138766 DATE 3/13/13
TABLE # 34 TIME 1:10PM
***** DUPLICATE CHECK *****

-- MAIN FLOOR : DAVID G --

ITEMS ORDERED	AMOUNT
1 SMOKED SALMON	19.00
1 SOUP & SANDWICH	13.00
1 CHOP & SHRIMP	19.00
1 TEA	2.50
1 COFFEE	3.00

SUBTOTAL 56.50
GST PLUS 2.83

TOTAL DUE 59.33

ROUNDED TOTAL 59.35

We have some of the most unique
private dining spaces in Edmonton.
Inquiries can be made to
alesedmonton@ruthschris.com

GST # 823672944

MIKADO RESTAURANT
DOWNTOWN
10350 109 STREET
EDMONTON, AB T5J4X9
T5J4X9

MERCHANT ID: 5559169 TERM ID: 002
SERVER: 6670

SALE

XXXXXXXXXXXXXXXX8583
VISA ENTRY METHOD: CHIP
03/11/13 20:20:43
APP #: 000021 APPR CODE: 013316
BATCH #: 000087
REF #: 021

POST REF #: 9177860

AMOUNT \$71.40
TIP \$10.00
=====

TOTAL **\$81.40**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A000000031010
TVR: 00 00 00 80 00
TS1: F8 00

Mikado Downtown
MIKADO RESTAURANT
DOWNTOWN EDMONTON
10350 - 109st.
EDMONTON, AB T5J 4X9

Date: Mar 11, 2013 20:15:35
Table: R100
TableTransId: 9166426
TransId: 9177860
Seats: 1
Server: Huang
Headcount: 3

GREEN TEA	4.50
SUSHI BENTO	0.00
Sushi	46.00
MIX TEMPURA	0.00
small	11.00
SPINACH GOMA-AE	6.50
total	68.00
total	3.40
total	71.40
balance	71.40

www.mikadorestaurant.com
780-425-8096

GST# R103689121

+ tax
10.00
81.40

PLACE FACE UP ON DASH
Impark Lot 287
Expiration Date/Time
EXP 08:47AM
MAR 08, 2013

Purchase Date/Time: 06:47am Mar 08, 2013
Total Parking: \$9.52
Total gst: \$0.46
Total Due: \$10.00
Total Paid: \$10.00
#8583, Visa
Ticket # 03340373
S/N #: 100008440041
Setting: Lot 287
Mach Name: Meter 1
Rate: \$10 - 2 HOURS
Payment Type: Card
Auth #: 041979
GST #887315638RT0001

RECEIPT
Impark Lot 287

Expiration Date/Time: 08:47am Mar 08, 2013
Purchase Date/Time: 06:47am Mar 08, 2013
Total Parking: \$9.52
Total gst: \$0.46
Total Due: \$10.00
Total Paid: \$10.00
Visa
Ticket # 03340373
Setting: Lot 287
Mach Name: Meter 1
Rate: \$10 - 2 HOURS
Payment Type: Card
Auth #: 041979

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

GST#862717196RT0001

2316 ABBOTT/JODI/DR 179.00 02/22/13 12:00 10157
Room Name Rate Depart Time ACCT#
 CD PLATINUM INVESTMENT 02/21/13 16:23
Type Arrive Time
 85

Room Clerk	Address	Payment	RWD#:
DATE	REFERENCE	CHARGES	CREDITS
02/21	ROOM	2316, 1 179.00	
02/21	DM FEE	2316, 1 5.37	A
02/21	ROOM GST	2316, 1 9.22	B
02/21	T LEVY	2316, 1 7.37	I
02/22	VS CARD		\$200.96

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING CALGARY MARRIOTT HOTEL. TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DESTINATION MKT FEE	.00	5.37
B 5% GST ROOM	.00	9.22
C 5% GST OTHER	.00	.00
D 5% GST INCLUSIVE	.00	.00
I 4% TOURISM LEVY	.00	7.37

NET CHARGES	TAX	CREDITS	FOLIO
179.00	21.96	.00	200.96

----- EXP. REPORT SUMMARY -----

02/21 ROOM	179.00
DM FEE	5.37
ROOM GST	9.22
T LEVY	7.37

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 22/02/13 17:23
Receipt 012171

Short-term parking tkt
DL - No. 088845
21/02/13 14:11 -
22/02/13 17:40 -
Period 1d3h30'
(Tax) \$45.75

Total \$45.75

Payment Received
VISA \$45.75
XXXXXXXXXXXX8583
Merch:82005340013
Auth:021845
Type: Swiped

Sub Total \$43.57
Tax 5% 2.18

307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/02/21
PICK-UP TIME: 15:57
DROP-OFF TIME: 16:19
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1254
CARD TYPE: VISA S
CARD: *****8583
EXPIRY: **/**
AUTH: AP002145

FARE (\$): 38.50
EXTRA (\$): 0.00
SUBTTL (\$): 28.50

TIP (\$) 5.00

TOTAL (\$) 43.50

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

ASSOCIATED TAXI

INVNO88460FORNQS0097274C.txt
BRANCH: N61107

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

GST REG# 885101915

PHONE: 780-425-8611

TO: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB T5J 1L6

LOCATOR : WSQJQ0
OUR REF : NQS0097274C
AGENT : BARBARA LAZARENKO

I N V O I C E

INV NO: 88460
DATE: 21FEB13
PAGE: 1

FOR: JODI ABBOTT
AC 916407208

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	AIR CANADA	8381 S	BK	14MAR	8:00A	8:53A		
D8 (300 SERIE)									
CALGARY	EDMONTON INTL	AIR CANADA	8152 S	BK	14MAR	4:30P	5:24P		
D8 (300 SERIE)									
AIR CANADA E									

*** TOUR ***

BSP TASF	DEPARTING FROM	TO	ON	RET
	CALGARY	CALGARY	01SEP13 AT 12:00A	01SEP13 AT 12:00A
	1 PACKAGE TOUR MANAGEMENT FEE			

C O S T

BSP TASF	TKT NO	954 0005 032349		15.00
AIR CANADA	TKT NO	ACO 2118098398	(INCL 69.25	421.25
			GST/HST 0.75	
			TAX)	
			GST/HST 21.06	

*** SUB-TOTAL EXCLUDING GST/HST & APT

436.25

*** TOTAL GST/HST

21.81

*** TOTAL CHARGES THIS INVOICE ***

458.06

PAYMENT BY VI*****8583

TKT 0005032349

15.75

PAYMENT BY VI*****8583

TKT 2118098398

442.31

*** BALANCE DUE THIS INVOICE ***

0.00

BALANCE DUE TO DATE

0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

CONTINUED ON NEXT PAGE

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

BRANCH: N61107

GST REG# 885101915

PHONE: 780-425-8611

UNION BANK INN-RES1
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

MERCHANT ID: 87016120024 TERM ID: 001
JP ID: 1

SALE

XXXXXXXXXXXXXXXX8583
VISA ENTRY METHOD: CHIP
02/20/13 08:15:20
NV #: 000001 APPR CODE: 055906
BATCH #: 000115
REF #: 001

AMOUNT \$30.98
TIP \$5.00
=====

TOTAL \$35.98

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION
MERCHANT COPY
APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TUR: 00 00 00 80 00
TS

Server: Kevin 02/20/2013
Table 23/1 8:22 AM
Guests: 2 20010
Reprint #: 1

Coffee Tea (2 @3.75) 7.50
5 Grain Organic Oatmeal 9.00
Madison's Omelet 13.00

Subtotal 29.50
GST Exclusive Tax 1.48
Total 30.98

Balance Due \$ 30.98

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
780-401-2222