



NORQUEST COLLEGE

Employee ID / Name		Comment	
Information Jodi Abbott			
Sheet ID			
0000010610			
Business Purpose			
NorQuest Expense Claim			

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/02/24	AIRTRAV	Flight for Top 100 Awards in Calgary	6000	10	10500	999			205.93

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
 Information removed FOIP

Employee Signature: [Signature] Date: Feb 25/16

Information removed FOIP

Approved by: [Signature] Date: Feb 26/16

Print Name: Alan Skoreyko

Total Expenses:	205.930	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	205.930	
Amount Due Vendor:	0.000	

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: Information removed FOIP el: 780-425-8611

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

Invoice Number: 38663
Date: February 24, 2016
Page: 1/2
Our Reference: NQS0163970C MJTLZ8

INVOICE

For
DR JODI ABBOTT
AC 916407208

Wednesday, March 2, 2016

Hotel

Check In: 02Mar2016
Check Out: 03Mar2016
CALGARY AB
TRAVELINK
INTERNATIONAL HOTEL
220 4TH AVE SOUTHWEST,CALGARY
AB,T2P 0H5
CA
Tel: 8006618627
Fax: 4032907879
Confirmation: 273389869

Rooms: 1
1 Night(s)

STU
Rate: 224.25 CAD per Night
Guaranteed for late arrival

Thursday, March 3, 2016

Air

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 03Mar16
Seat(s): 08C
AIR CANADA E

Flight: 8130 W CLASS
07:30 AM Equipment: DH4
08:22 AM

Mile(s) Flown: 163

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INVOICE

Cost:

TKT- AC1612951863	E-TKT	(VI*****0174)	159.00
		GST:	9.81
		Tax:	37.12
		Ticket Total:	205.93

Total:

	Grand Total:	205.93
	Less Credit Card Payments:	205.93
	Total GST/HST:	9.81
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00

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
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 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.



Employee ID / Name Jodi Abbott	Comment
EMSEC ID 0000010712	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/03/11	PDOOTHER	Chinese Visa Fee for Professional Development	6900	10	10500	999			208.00

Total Expenses:	208.000	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	208.000	
Amount Due Vendor:	0.000	

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 information removed FOIP.

Employee Signature: *[Signature]* Date: *March 21/16*

Approved by: *[Signature]* Date: *March 21/16*

Print Name: Alan Skoreyko

RECU
RECEIPT

RECU DE RECEIVED FROM	DATE	March 11, 2016	NO.	533
Dr. Jodi Abbott			\$208.00	
			100 DOLLARS	
POUR FOR	Chinese Visa Fee & Service Charge			
EXPRESS TRAVEL & TOUR LTD				
Information removed FOIP			PAR BY	EDMONTON, AB T3K 1M1 DC71B



Information removed
 ID / Name
 Jodi Abbott
 Sheet ID
 0000010763
 Business Purpose
 NorQuest Expense Claim

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/03/17	MEALS	Dinner Meeting with CCI Presidents	6000	10	10500	999			18.64
2015/11/15	MEALS	Lunch at Airport - Professional Development	6000	10	10500	999			17.48

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.
 Information removed FOIP
 Employee Signature: [Redacted] Date: Mar 22/16
 Information removed FOIP
 [Redacted] Date: March 24/16
 Alan Skoreyko
 Print Name

Total Expenses:	36.120	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	36.120	
Amount Due Vendor:	0.000	

QIDIBA
 Newark Liberty
 International Airport
 Concourse A

1065 Dianeisy

 Chk 1343 Nov15'15 12:54PM

****TO GO****
 1 Gr1 Stk Taco S'd 7.79
 1 SD Guacamole 2.00
 1 BTL Coke 2.49
 CASH 20.00

 FOOD 9.79
 BEV 2.49
 TAX 0.86
 PAYMENT **13.14**
 Change Due 6.86

THANK YOU!
 Have a safe flight.
 Phone (973) 242-0916
 Corporate Office (734) 727-0055
 0

 CHECK # 492827 DATE 3/17/16
 TABLE # 23 TIME 7:59PM
 ***** DUPLICATE CHECK *****

--- CACTUS CLUB ; SARA M ---

SEAT#	ITEMS ORDERED	AMOUNT
6	LRG MONTELVNI PG	12.00
	ROCKET SALAD	17.75
	SUBTOTAL	29.75
	GST	1.49
	TOTAL	31.24

 SUBTOTAL 29.75
 GST 1.49

TOTAL DUE 31.24

WORLD FAMOUS CACTUS CLUB CAFE
 11130 JASPER AVE, NW
 EDMONTON, AB T5K 0L1
 587-523-8030
 GST# 84898 1163RT0001

 Love your job! Interested in working
 with us or know someone who is?
 Speak with a Manager today or visit
cactusclubcafe.com/careers