

|                                           |                                            |
|-------------------------------------------|--------------------------------------------|
| Employee ID / Name<br>Removed Jodi Abbott | Sheet ID<br>0000005280                     |
| Comment                                   | Business Purpose<br>NorQuest Expense Claim |



| Date       | Expense Type | Description                                                  | Account | Fund | DeptID | Location | Analysis | Project | Amount |
|------------|--------------|--------------------------------------------------------------|---------|------|--------|----------|----------|---------|--------|
| 2013/04/29 | OTHER        | Parking at the Mayor's Celebration of the Arts event         | 6000    | 10   | 10500  | 999      |          |         | 5.00   |
| 2013/05/10 | OTHER        | parking at the CASA event                                    | 6000    | 10   | 10500  | 999      |          |         | 5.00   |
| 2013/05/09 | OTHER        | Parking at the Honorary Diploma dinner                       | 6000    | 10   | 10500  | 999      |          |         | 15.00  |
| 2013/02/24 | OTHER        | Internet connection in Italy for work related communications | 6000    | 10   | 10500  | 999      |          |         | 37.80  |

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 Signature: Jodi Abbott Date: June 10, 2013

Removed in accordance with FOIP

Approved by: Lynn Faulder, Board Chair Date: June 11, 2013

Print Name: Lynn Faulder, Board Chair

|                      |        |     |
|----------------------|--------|-----|
| Total Expenses:      | 62.800 | CAD |
| Less Vendor Credits: | -0.000 |     |
| Less Cash Advance:   | 0.000  |     |
| Amount Due Employee: | 62.800 |     |
| Amount Due Vendor:   | 0.000  |     |



Idea Hotel Milano Lorenteggio  
Via Lorenteggio, 278  
20152 Milano (MI) - ITALY  
tel. 02.413111 - fax 02.413113  
e-mail: milanolorenteggio@ideahotel.it  
www.ideahotel.it

Jodi ABOTT

Canada

P.Iva C.Fisc. Rif. PL201076021324P19  
Arrivo 24.02.13 Partenza 02.03.13 Camera 607 Adulti 1  
Ditta: Cliente: ABOTT Jodi  
Agenzia: CWT:

| Fattura Fiscale       | FF NR. 11303379 /19 | Data 02.03.13 | Ora 07:28 |
|-----------------------|---------------------|---------------|-----------|
| DESCRIZIONE ADDEBITO  | QTA'                | PREZZO        | TOTALE    |
| 25.02.13 Internet     | 1                   | 14,00         | 14,00     |
| 27.02.13 Internet     | 1                   | 14,00         | 14,00     |
| 02.03.13 Cash Payment | 1                   | -28,00        | 0,00      |

1 euro = 1.35 Cdn\$  
28 euro x 1.35 = 37.80\$ Cdn.

| IMPONIBILE | IVA     | IMPOSTA |
|------------|---------|---------|
| 25,45      | Iva 10% | 2,55    |
|            |         |         |
|            |         |         |
|            |         |         |

|               |              |
|---------------|--------------|
| PAGATO        | -28,00       |
| NON PAGATO    | 0,00         |
| <b>TOTALE</b> | <b>28,00</b> |
| CASSIERE      | ML           |

**IDEA HOTEL ITALIA S.R.L. a socio unico - Via dei Piatti, 11 - 20123 Milano - MI**  
Iscr. reg. Imprese di Milano/Cod.Fisc./P.Iva 06779120960  
REA: 1914405 - Capitale Sociale € 10.000,00 I.v.  
Sede Operativa e luogo cons.doc.fisc.: Via Lorenteggio, 278 - 20152 Milano (MI)

**ip** **impark**  
 IMPERIAL PARKING  
 CANADA CORPORATION  
 10239 - 107TH STREET  
 EDMONTON, ALBERTA 420-1976

**READ CONDITIONS CAREFULLY**  
 • Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.  
 • Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

CASH May 10 980085

|           |  |
|-----------|--|
| LIC. NO.: |  |
| OUT:      |  |
| IN:       |  |
| AMOUNT:   |  |

**PLACE THIS SIDE UP ON DASH**

DETACH THIS PORTION FOR VALIDATION

**ip** **impark**  
 RECEIPT OR VALIDATION  
 IMPERIAL PARKING  
 CANADA CORPORATION  
 10239 - 107TH STREET  
 EDMONTON, ALBERTA 420-1976

|           |  |
|-----------|--|
| LIC. NO.: |  |
| AMOUNT:   |  |



TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)  
 VISIT OUR WEBSITE AT [www.Impark.com](http://www.Impark.com)

**ip** **impark**  
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958263

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| LIC. NO.: |  |
| OUT:      |  |
| IN:       |  |
| AMOUNT:   |  |

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|           |  |
|-----------|--|
| LIC. NO.: |  |
| AMOUNT:   |  |



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 VISIT OUR WEBSITE AT [www.Impark.com](http://www.Impark.com)

**RECEIPT**  
 Impark Lot 101 Telus  
 Stall #18  
 Expiration Date/Time  
**EXP 09:34PM**  
**MAY 09, 2013**

Purchase Date/Time: 06:34pm May 09, 2013  
 Total Parking: \$14.28  
 Total gst: \$0.72  
 Total Due: \$15.00  
 Total Paid: \$15.00  
 #\*\*\*\*-8717, MasterCard  
 Ticket # 01380040  
 S/N #: 100008440036  
 Setting: Lot 101  
 Mach Name: Meter 2  
 GST #687315638RT0001

IPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT