

Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000012850	
Business Purpose NorQuest Expense Claim	

NORQUEST  
COLLEGE

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/12/15	OTHER	Parking - Community Event	6000	10	10500	999			10.00
2017/01/27	OTHER	Transportation for 2 NQ Employees to attend Community Event (return trip)	6000	10	10500	999			149.50

I certify that the information provided is an accurate record of expenses incurred

Removed in accordance with FOIP

urred on college business, have not been policy.

Jan 31/17  
Date

Jan 31/17  
Date

Alan Skoreyko  
Print Name

Total Expenses:	159.500	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	159.500	
Amount Due Vendor:	0.000	



impark

939732

DATE Dec 15/2016

LOT 281

TICKET No. 401191

AMOUNT 710.00

SIGNATURE Removed in accordance with

H.S.T. / G.S.T. #09731 5638 R10001 IM - 033 891

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD ..... Rem  
CARD TYPE VISA  
DATE 2017/01/27  
TIME 1335 22:46:10  
INVOICE # 825  
RECEIPT NUMBER  
C85033949-001-073-008-0

PURCHASE  
AMOUNT \$130.00  
TIP \$19.50  
TOTAL

\$149.50

VISA  
A0000000031010  
6891888F4C7F45C2  
0000008000-E800  
EA4DA3896CBAE6C5  
0000008000-F800

APPROVED

AUTH# 083112 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



<b>Employee ID / Name</b> Removed Jodi Abbott	<b>Comment</b>
<b>Sheet ID</b> 0000012839	
<b>Business Purpose</b> NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/26	AIRTRAV	Travel - Calgary - Various Meetings	6000	10	10500	999			440.21
2017/01/26	PDAIR	Travel - Vancouver - YPO	6900	10	10500	999			531.56

I certify that the information provided is an accurate record of expenses incurred by me.  
 I certify that these expenditures were for college business, have not been removed in accordance with FOIP

\_\_\_\_\_  
 Date Jan 26, 2017

\_\_\_\_\_  
 Date Jan 27/17

\_\_\_\_\_  
 Print Name Man Skoregko

Total Expenses:	971.770	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	971.770	
Amount Due Vendor:	0.000	



**Invoice**

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	<b>Trip #:</b> 63859 <b>Booking Date:</b> 26 Jan 17 <b>Client:</b> [REDACTED] <b>Agent:</b> BARB [REDACTED]
	<b>File Locator:</b> JLVSWK

**PASSENGERS:** JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # 2172785738	330.00	20.21	\$0.00	74.25	0.00	424.46 CAD
BSP SERVICE FEES Ticket # 0065852151	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
<b>Total:</b>	<b>345.00</b>	<b>20.96</b>	<b>0.00</b>	<b>74.25</b>	<b>0.00</b>	<b>440.21 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	00714746	01/26/2017		VI45XXXXX [REDACTED]	424.46 CAD
	00714746	01/26/2017		VI45XXXXX [REDACTED]	15.75 CAD
				<b>Total Payment:</b>	<b>440.21 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 20.96 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL  
 \*\*\*\*\* AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 \*\*\*\*\* PLEASE REVIEW YOUR ITINERARY FOR ACCURACY\*\*\*  
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----  
 ---AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

NORQUEST COLLEGE  
NORQUEST COLLEGE  
10215 106 STREET NW  
EDMONTON AB  
T5J 1L6

Trip #: 63859  
Booking Date: 26 Jan 17  
Client: [REMOVED]  
Agent: BARB [REMOVED]

File Locator: JLVSWK

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: JODI ABBOTT  
Booking Date: 26 Jan 17  
File Locator/Ticket #: 2172785738

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	08173	EDMONTON INTL 31 Jan 17 7:10PM		CALGARY INTL 31 Jan 17 8:04PM	W/	
AIR CANADA	08154	CALGARY INTL 01 Feb 17 5:00PM		EDMONTON INTL 01 Feb 17 5:52PM	Q/	



**Invoice**

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: Remov Booking Date: 26 Jan 17 Client: Remov Agent: BARB Remov  File Locator: Remov EQ IN
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**PASSENGERS:** DR JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # Remov	442.00	25.31	\$0.00	64.25	0.00	531.56 CAD
<b>Total:</b>	<b>442.00</b>	<b>25.31</b>	<b>0.00</b>	<b>64.25</b>	<b>0.00</b>	<b>531.56 CAD</b>

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	Remov	01/26/2017		VI45xxxx Remov	531.56 CAD
<b>Total Payment:</b>					<b>531.56 CAD</b>

**Balance Due CAD Currency 0.00 CAD**

Total GST 25.31 Total HST 50.00

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NORQUEST COLLEGE  
NORQUEST COLLEGE  
10215 106 STREET NW  
EDMONTON AB  
T5J 1L6

Trip #: Remo  
Booking Date: 26 Jan 17  
Client: Removed  
Agent: BARE Removed  
I  
File Locator: Remov  
ed in

### MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Flight	From	Terminal	To	Class/Seat	Stops
JODI ABBOTT	Removed in accord	EDMONTON INTL 28 Feb 17	Removed	VANCOUVER INTL 28 Feb 17	G/	
		VANCOUVER INTL 04 Mar 17	Removed	EDMONTON INTL 04 Mar 17	G/	

Booking Date: 26 Jan 17  
File Locator/Ticket #: Removed