



Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000017125	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/07/24	OTHER	Parking - Lunch Event	6000	10	10500	999			16.00
2018/07/27	OTHER	Parking - Speaking Engagement	6000	10	10500	999			14.00
2018/08/01	OTHER	Parking - Donor Relations	6000	10	10500	999			4.00
2018/08/03	HOST	Breakfast Meeting - Board Relations	6003	10	10500	999			35.45
2018/08/07	HOST	Lunch Meeting - Board Relations	6003	10	10500	999			47.70
2018/08/08	HOST	Dinner - International Relations	6003	10	10101	999			509.57
2018/08/09	HOST	Lunch Meeting - Board Relations	6003	10	10500	999			44.08
2018/08/10	HOST	Lunch Meeting - Donor Relations	6003	10	10500	999			50.72
2018/08/14	OTHER	Parking - Roundtable Breakfast Discussion	6000	10	10500	999			12.00
2018/08/16	OTHER	Parking - Board Relations	6000	10	10500	999			4.00

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 *Aug 23/18*
Employee Signature Date

Ann Colbourne *Aug 27/18*
Approved by Date

Ann Colbourne
PRINT Name

Total Expenses:	737.520	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	737.520	

electronic approval attached Aug 24/18
 Jonathan Robb Date
 Director, Strategic Integration & Stakeholder Relations
 Line # 6 only - International

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#: [redacted]
07/24/18 12:03
07/24/18 14:36 - 02:34
51223469 / #200875
RATE-1 : \$ 16.00
TOTAL : \$ 16.00
CC / DB : \$ 16.00
C
VISA
Seq 000046 005
Purchase 18/07/24 14:45:49
Auth 050894
A000000031010
0080008000
F800
Approved /

IMPORTANT-retain this copy
for your record /
IMPORTANT - conserver cette copie
pour vos dossiers

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

RECEIPT
MacEwan University

Transportation Services
Phone 780-497-5875
Email: parking@macewan.ca

License Plate Number
Removed in
accordance with
FOIP

Expiration Date/Time

10:00 AM
JUL 27, 2018

Purchase Date/Time: 08:00am Jul 27, 2018
Total Due: \$14.00 Rate: 2 Hour or Less
Total Paid: \$14.00 Plat Type: CC (Swipe)
Ticket #: 00036795
S/N #: 500013240862
Setting: Alberta College 1
Mach Name: Alberta College 1

****Rem Visa

Auth #: 086534

GST R 107448219

REPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 5006b
Plate: [redacted]
Zone: 5006
82 AVE From 105 ST to 106 ST North Side

Valid through:
WEDNESDAY 01 AUG 18
1:25 PM

Amount Paid: \$4.00 (GST incl.)
Start Time: 8/1/2018 12:05 PM
Trm: Cd02642217965004
Auth No:021628
Receipt No: 25164

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

9

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#: [redacted]
08/14/18 07:18
08/14/18 09:09 - 01:52
53020757 / #204555
RATE-1 : \$ 12.00
TOTAL : \$ 12.00
CC / DB : \$ 12.00
C
VISA
Seq 000002 005
Purchase 18/08/14 09:19:10
Auth 001418
A000000031010
0080008000
F800
Approved /

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GST INCLUDED
GST # R119580595
HAVE A NICE DAY

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CITY OF EDMONTON

Terminal: 5040
Plate: [redacted]
Zone: 5040
82 AVE From 106 ST to 107 ST North Side

Valid through:
THURSDAY 16 AUG 18
1:12 PM

Amount Paid: \$4.00 (GST incl.)
Start Time: 8/16/2018 11:52 AM
Trm: 75f8e9066f2d89c2
Auth No:062803
Receipt No: 14874

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10

Lorraine Sousa

Subject: Breakfast with Jim [Redacted] and Jodi Abbott
Location: Ricky's All Day Grill, 109 Street and Jasper Ave

Start: Fri 8/3/2018 7:30 AM
End: Fri 8/3/2018 8:30 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: [Redacted] Removed in accordance with FOIP

Location TBD

RICKY'S ALL DAY GRILL
10140 109 ST NW T5J1M7
EDMONTON AB
23604868
GW2360486801

PURCHASE

08-03-2018 08:24:13
Acct # ***** [Redacted] C
Card Type VI
Name: JODI ABBOTT
A0000000031010 Visa Credit

Operator: [Redacted]
Trace # 76
Inv. # 90
Auth # 069887 RRN 001006001

Purchase \$30.83
Tip \$4.62
Total \$35.45

(001) APPROVED-THANK YOU

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Customer copy



10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:36 Ref:47682
Sheryl Chk:55969
8/3/2018 7:40 am

Tea Reg 3.39
SD/ Fruit Bowl 5.99
Coffee Reg 3.39
Chk&Avo Omlet 16.59

SubTotal 29.36
GST 1.47

Total 30.83

Total Due 30.83

G.S.T. # RT-0001750594913

Please Pay Your Server!

www.rickysrestaurants.ca

Lorraine Sousa

Subject: Lunch with Dalyce [REMOVED] and Jodi Abbott
Location: Cafe Bicyclette, 8627 - 91 Street
Start: Tue 8/7/2018 12:00 PM
End: Tue 8/7/2018 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: Dalyce [REMOVED]

I will make reservations under Jodi Abbott

Lorraine Sousa
 Executive Assistant to Dr. Jodi Abbott, President and CEO
 Office of the President | NorQuest College
 T 780.644.5902 | F 780.644.5909

10215 108 Street NW | Room 3-013
 Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca
[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [I](#)

Bicyclette
 8627 91 Street
 Edmonton, AB
 587-524-8090



LA CITE FRANCOPHONE
 110 8627 91 ST
 EDMONTON, AB T6C 3N1

Merchant ID: 080000003378373
 Term ID: 05552096
 11398460014

Purchase

Visa Credit
 XXXXXXXXXXXX [REMOVED]
 AID: A0000000031010
 Entry Method: Chip
 Batch#: 000543
 08/07/18 12:12:56
 Ref#: 000084010527
 Inv #: 036230 Appr Code: 067730
 Amount: \$ 41.48
 Tip: \$ 6.22
 Total: \$ 47.70

[REMOVED] FRANCOIS

Check: 1674 Guests: 1
 Table: 21-1
 08/07/2018 12:12PM

1	M. Moulos Merguez	20.00
1	PEPSI DIET	1.50
1	I. Foccacia 3 fromag	11.00
1	CAPPUCCINO	4.00
	RE	
1	PERRIER BOUTEILLE	3.00
	Charge Tip	6.22
	Visa	47.70
	Subtotal	39.50
	GST Inclusive	0.00
	G.S.T.	1.98
	Service Chrg	6.22
	Auto grat 15%	0.00
	Payment	47.70
	Change Due	\$0.00

----- Check Closed -----
 08/07/2018 12:13:44PM

GST # 098829361 RT 0001
 Merci/Thank You



Lorraine Sousa

Subject: Dinner with Lisa [REMOVED] Guanghua International Education Association
Location: Character's
Start: Wed 8/8/2018 6:00 PM
End: Wed 8/8/2018 8:00 PM
Recurrence: (none)
Organizer: Jodi Abbott

Jodi & Michael
Jonathan & Laura
Lisa & Guest

CHARACTERS FINE DINING
10257 105th Street
Edmonton AB T6J 1E3
780-421-4100

**** TRANSACTION RECORD ****

Tran. #: 9770
RUC: RESTAURANT
Table #: 1
Check #: 1372
Group #: 1
Employee #: [REMOVED]
Employee Name: LEFEBVRE

Visa Credit Purchase
XXXXXXXXXX [REMOVED]
AID: A0000000031010

Amount \$443.10
Tip \$66.47
=====

APPROVED 077610
00-001 077610
CHARAWS1/CHARAWC1
221001001005
2018/08/08 20107122

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

[REMOVED] LEFEBVRE

Tbl 1/1 Chk 1372 Gst 6
1MIKE
Aug08'18 06:34PM

2 FRIES	0.00
1 BEEF TARTAR	18.00
1 RADISH PLATE	12.00
1 SOUP OF THE DAY	8.00
1 TUNA	45.00
1 SEA BASS	48.00
1 DUCK	42.00
1 BEEF	43.00
1 ELK	49.00
3 P.GRINO 750 @ 9.00	27.00
1 B. MALBEC	55.00
1 BODEGAS LAN	75.00

Food	265.00
Beverage	27.00
Wine	130.00
GST	21.10

08:05PM Amount Du**443.10**

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!

Lorraine Sousa

Subject: Lunch with Terry [REMOVED] and Jodi Abbott
Location: The Parlour Italian Kitchen, 10334 - 108 Street

Start: Wed 8/8/2018 12:00 PM
End: Wed 8/8/2018 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott

Required Attendees: [REMOVED]

Reservations at 12:00 pm under Jodi Abbott

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton AB T6J 1L9
780-990-0404

** TRANSACTION RECORD **
Tran. #: 12452
RUC: Main
Table #: 87
Check #: 6297
Group #: 1
Employee #: [REMOVED]
Employee: VANESSA

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx [REMOVED]

Amount \$38.33
Tip \$5.75
=====

TOTAL CAD\$44.08

Reference #: 66242634 0013690020 C
Auth. #: 009496
TPIBKS12/US6242634 005
08/08/2018 1:09:07 PM

Visa Credit
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

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your records

THE
PARLOUR
ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

[REMOVED] VANESSA

Tbl 87/1 Chk 6297 Gst 2
Aug08'18 12:08PM

1 FULL CAESAR 12.00
1 ADD CHICKEN 6.50
1 WISE GUY 18.00
1 PICKUP MAINS 0.00

Subtotal 36.50
36.50 GST 1.83
Amount Due 38.33

Thanks for Dining With Us!
PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
MONDAY TO FRIDAY
3:00pm to 6:00pm
DON'T FORGET TO JOIN US
FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

Lorraine Sousa

Subject: Lunch: Gail [Removed in accordance with] and Jodi Abbott
Location: Joey South Common, 9911 - 19th Ave NW

Start: Fri 8/10/2018 12:00 PM
End: Fri 8/10/2018 1:15 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: [Removed in accordance with]

JOEY
SOUTH COMMON
9911 19th Ave.
Edmonton, AB
780-465-1880

Reservation at 12:00 pm under Jodi Abbott

STEPHANI

Tb1 110/1 Chk 7566 Gst 2
Aug10'18 12:22PM

**** SEAT 1 ****
1 HERB CRSH SALMON 28.25
SUBTTL 28.25
TAX GST 5% 1.41
01:06PM TOTAL 29.66

**** SEAT 2 ****
1 HOT WINGS 13.75
SUBTTL 13.75
TAX GST 5% 0.69
01:06PM TOTAL 14.44
***** All *****

SUBTTL 42.00
TAX GST 5% 2.10
01:06PM TOTAL 44.10

Thank you
DID WE

GET IT RIGHT?
TELL US HOW WE DID.

JOEYRESTAURANTS.COM

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On the App Store

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@JOEYRestaurants
JOEYRESTAURANTS.COM
GST# 89212 7754 RT 0001

JOEY #20209 S. COMMONS
9911 NW 19th Avenue
Edmonton AB T6N 1M4
780-465-1880

** TRANSACTION RECORD **
Tran. #: 18319
RUC: PATIO
Table #: 110
Check #: 7566
Group #: 1
Employee #: [Removed]
Employee: STEPHANI

Visa Purchase
XXXXXXXXXXXX [Removed]
AID: A0000000031010
APP Name: Visa Credit

Amount \$44.10
Tip \$6.62
=====
TOTAL CAD \$50.72

APPROVED 078176
00-001 (001) 078176
JY09WS09/JY09WC09
208001001007
08/10/2018 1:12:48 PM

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Employee ID / Name	Comment
Removed / Jodi Abbott	
Sheet ID 0000017360	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/08/21	HOST	Lunch Meeting - community relations	6003	10	10500	999			41.06
2018/08/22	MEALS	Beverage for 2 NQ employees attending event at Red Deer College	6000	10	10500	999			5.25
2018/08/28	SUPPL	WiFi on Airplane	6054	10	10500	999			13.60
2018/09/05	OTHER	Parking - IWF Event	6000	10	10500	999			12.60
2018/09/05	MEALS	Dinner - IWF Event	6000	10	10500	999			37.17
2018/09/06	OTHER	Parking - Meeting at City Hall	6000	10	10500	999			5.00
2018/09/06	OTHER	Parking - IWF Event	6000	10	10500	999			13.00
2018/09/06	OTHER	Parking - Speaking Engagement	6000	10	10500	999			28.00
2018/09/07	HOST	Breakfast Meeting with Edmonton PSI Presidents	6003	10	10500	999			49.39
2018/09/07	HOST	Hosting - Mentorship Meeting	6003	10	10500	999			8.40
2018/09/08	OTHER	Parking - Daughter's Day Event at City Hall	6000	10	10500	999			2.50
2018/09/13	PDOTHER	National Park Admission to attend YPO Conference	6900	10	10500	999			29.40
2018/09/17	PDHOTEL	Hotel - YPO Conference	6900	10	10500	999			1,316.22
2018/09/18	SUPPL	Ticket for Event	6054	10	10500	999			536.75
2018/09/20	HOST	Lunch Meeting - PSI Curriculum Sharing Agreement	6003	10	10500	999			52.53

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
Employee Signature

Sept 24/18
Date

electronic approval attached
Approved by

Sept 25/18
Date

Ann Colbourne
Print Name

Total Expenses:	2150.870	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2150.870	

Lorraine Sousa

Subject: Lunch: Brent [Removed] and Jodi Abbott
Location: Sabor, 10220 - 103 Street
Start: Tue 8/21/2018 12:00 PM
End: Tue 8/21/2018 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: Brent [Removed]

Reservations at 12:00 pm under Jodi Abbott

SABOR DIVINO
10220-103 STREET N T5J0Y8
EDMONTON AB
22721399
GH2272139904

PURCHASE ###
08-21-2018 12:51:21
Acct # ***** [Removed] C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A0000000031010 Visa Credit

Operator: [Removed]
Trace # 3559
Inv. # 3858
Auth # 027071 RRN 001546001

Purchase \$35.70
Tip \$5.36
Total \$41.06

(001) APPROVED-THANK YOU

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CHECK # 187776 DATE 8/21/18
TABLE # 25 TIME 12:44PM
=====

-- DINING : NATACHA --

ITEMS ORDERED	AMOUNT
1 RISOTTO	19.00
1 add chicken	9.00
1 SMALL CAESAR	6.00

SUBTOTAL	34.00
GST	1.70

TOTAL DUE 35.70

Bodega Tapas Bar open daily from 5 p.m.
for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion.
Corporate, presentations, Christmas...
Call 780-757-1114 or email info@sabor.ca
for more information on booking with us.

Thank-you for your patronage!
GST# 839736816RT0001

Lorraine Sousa

From: Gogo <gogo@e.gogoair.com>
Sent: Tuesday, August 28, 2018 10:08 AM
To: Jodi Abbott
Subject: Here's Your Air Canada Receipt - Order #320932199SPAC

Purchase Details - Order #320932199SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer:
Email Address: Removed in
Order #: 320932199SPAC
Date: 8/28/2018 10:07 AM MDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

Payment Type: VISA	HST : \$0.65 CAD
Payment Info: Remo	Total: \$13.60 CAD

internet on plane

Due to size of group, 18% mandatory gratuity was added.

Lorraine Sousa

Subject: Invitation: Save the Date: Tour of the Royal Alberta Museum @ Wed Sep 5, 2018 4pm - 9pm (MDT) (jodi.abbott@norquest.ca)

Location: Royal Alberta Museum, 9810 103a Ave NW, Edmonton, AB T5J 0G2, Canada

Start: Wed 9/5/2018 4:00 PM

End: Wed 9/5/2018 9:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Removed in accordance with FOIP



GST#R889541298
 Sorrentino's Downtown
 10162 - 101 Street
 (780) 424-7500

[more details »](#)

Save the Date: Tour of the Royal Alberta Museum

When Wed Sep 5, 2018 4pm – 9pm Mountain Time - Edmonton

Where Royal Alberta Museum, 9810 103a Ave NW, Edmonton, A

Calendar jodi.abbott@norquest.ca

Who Removed in accordance with FOIP
 [Redacted] nizer



Tbl 35/1 Chk 7100 Gst 1
 Sep05'18 06:03PM
 *** Reprint Memo Check ***

SEAT:6

1/2 OSSO BUCCO	27.00
VEG	
1/2 ##OPEN FOOD	3.00
Subtotal	30.00
GST	1.50
Amount Due	31.50

Open Mon - Fri Lunch 11:30 - 2PM
 Join us for Dinner Mon - Sun
 5-9PM!

SORRENTINO'S DOWNTOWN
 10162-100 STREET
 EDMONTON AB T5J 0P5
 (780) 479-2115

SALE

Clerk # [Redacted] REF#: 00000014
 Batch #: 045 SEC: 045001001014
 09/05/18 20:10:48
 APPR CODE: 043998
 VISA

AMOUNT \$31.50
 TIP \$5.67
 TOTAL \$37.17

00 - APPROVED - 001

Visa Credit
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSt: F8 00

CUSTOMER COPY

Removed in accordance with FOIP

Carolyn **Removed** would like to invite the IWFC Edmonton members for a special 'behind the scenes' tour of the new Royal Alberta Museum.

The tour will begin at 4:00pm sharp and dinner has been planned for after the tour.

Date: Wednesday, September 5, 2018

Time: 4:00pm - 6:00pm Museum Tour; 6:00pm Dinner

Location: Royal Alberta Museum, 9810 103A Ave, Edmonton T5J 0G2

Details for dinner will be confirmed at a later date.

Please rsvp by Friday, May 18th and include any dietary restrictions.

Going? **Yes - Maybe - No more options »**

Invitation from [Google Calendar](#)

You are receiving this courtesy email at the account jodi.abbott@norquest.ca because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at <https://www.google.com/calendar/> and control your notification settings for your entire calendar.

Forwarding this invitation could allow any recipient to modify your RSVP response. [Learn More.](#)

Lorraine Sousa

Subject: Invitation: Breakfast Meeting / President's @ Fri 7 Sep 2018 7:15am - 8am (MDT)
(jodi.abbott@norquest.ca)

Location: Ricky's All Day Grill | 11431 Kingsway NW Edmonton |

Start: Fri 9/7/2018 7:15 AM
End: Fri 9/7/2018 8:00 AM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Danielle Remove



11431 Kingsway Ave NW
Edmonton, AB T5G 3E8
G.S.T. # 72816 0920 RT0001

[more details »](#)

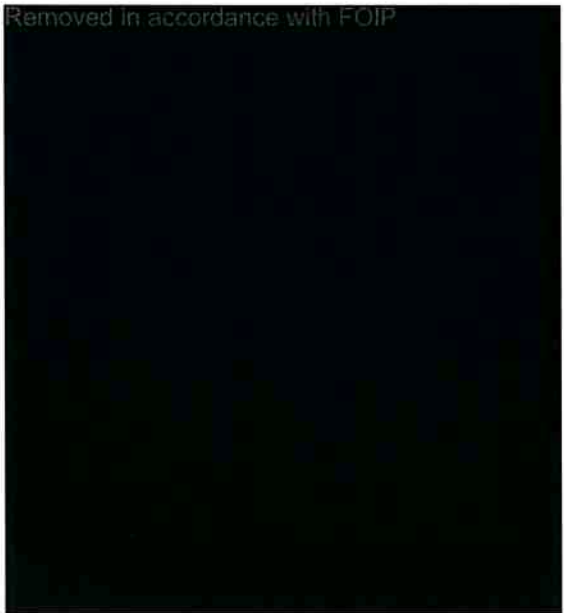
Breakfast Meeting / President's

When Fri 7 Sep 2018 7:15am – 8am Mountain Time - Edmonton

Where Ricky's All Day Grill | 11431 Kingsway NW Edmonton | [map](#)

Calendar jodi.abbott@norquest.ca

Who



Tbl:14

Ref:41076

Chk:52266

9/7/2018 7:27 am

Modi

4 SD/ 2 Egg	11.98
2 SD/ 2 Toast 2.99	5.98
SD/3 Tom	1.49
Chk&Avo Omlt	16.69
Tea Reg	3.39
SD/3 Tom	1.49

SubTotal	40.90
GST	2.06

Total 42.95

Total Due 42.95

Please Pay Your Server!
Thank you
Modi / Rabindra

www.rickysrestaurant.ca

Topics of discussion: Conversation challenge resolution and opportunity identification

Date: Friday, September 7, 2018

Time: 7:15am to 8:00am

Location: Ricky's All Day Grill | 11

Please contact Danielle Schalin w

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(001) APPROVED-THANK YOU

Purchase	\$42.95
Tip	\$6.44
Total	\$49.39

Operator: [REDACTED]
Trace # 9519
Inv. # 10411
Auth # 001807 RRN 001454002

09-07-2018 08:11:13
Acct # *****
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A000000031010 Visa Credit

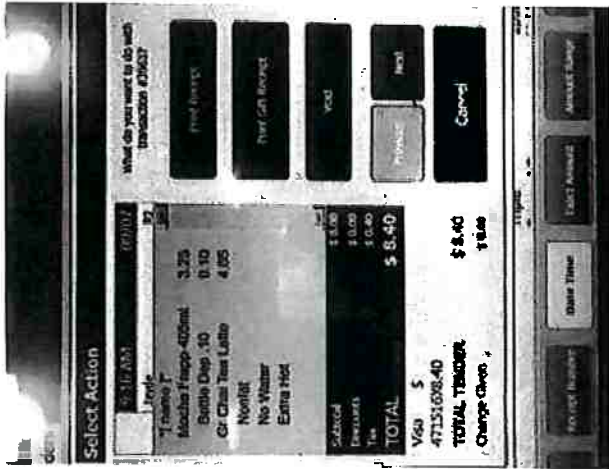
PURCHASE

RICKY'S ALL DAY-GRILL
11431 KINGSWAY AVE T5G3E8
EDMONTON AB
23311746
6W2331174602

Lorraine Sousa

From: Jodi Abbott
Sent: Friday, September 7, 2018 9:18 AM
To: Lorraine Sousa
Subject: Receipt

Printer was out of paper.



Dr. Jodi Abbott, ICD.D
President & CEO
NorQuest College
T 780.644.5908 | F 780.644.5909

10215 – 108 Street NW | Room 3-013
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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CITY OF EDMONTON

12

Terminal: 7000th

Plate: **Removed**

City Hall - P1 Main Elevator Lobby

Valid through:

SATURDAY 08 SEP 18

3:11 PM

Amount Paid: \$2.50 (GST incl.)

Start Time: 9/3/2018 10:12 AM

Tm: 754b064abf9aeefa8

Auth No: 031612

Receipt No: 767

*****REMOVED*****



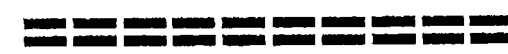
parks.canada.gc.ca
parcs.canada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040

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**Expires:
2018/09/16
at 4pm**



Sales Receipt

Transaction #: 3084148
Date: 8/13/2018 3:51:40 PM
Cashier/Caissier: **REMOVED** Register/Caisse #: 92

Item	Description	Amt/Mnt
20000	NP A Day/PN A par Jour 3 @ \$9.80	\$29.40
	Sub Total/Sous-Total	\$28.00
	GST/TPS	\$1.40
	Total	\$29.40

Visa Tendered \$29.40
Change Due/Argent Remis \$0.00

Thank you for visiting
Merci de votre visite

THE Fairmont
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0884
Folio # : 1435933
Cashier # : [REDACTED]
Page # : 1 of 2

Group Name : Young Presidents Organization (Calgar

Young Presidents Organization
Dr Jodi Abbott
Canada

Arrival : 09-13-18
Departure : 09-16-18

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-13-18	Package Charge		371.00	
09-13-18	Tourism Improvement Fee (2%)		7.18	
09-13-18	Alberta Tourism Levy (4%)		14.65	
09-13-18	Room GST (5%)		18.31	
09-13-18	Package GST (5%)		0.60	
09-14-18	Package Charge		371.00	
09-14-18	Tourism Improvement Fee (2%)		7.18	
09-14-18	Alberta Tourism Levy (4%)		14.65	
09-14-18	Room GST (5%)		18.31	
09-14-18	Package GST (5%)		0.60	
09-15-18	Package Charge		371.00	
09-15-18	Tourism Improvement Fee (2%)		7.18	
09-15-18	Alberta Tourism Levy (4%)		14.65	
09-15-18	Room GST (5%)		18.31	
09-15-18	Package GST (5%)		0.60	
09-16-18	Self Parking		81.00	
09-16-18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		1,316.22
Total			1,316.22	1,316.22

Balance Due 0.00

GST Summary

Room	54.93
F&B	0.00
Other	5.66
Total	60.59

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne réglerait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Young Presidents Organization
Dr Jodi Abbott
Canada

Room : 0884
Folio # : 1435933
Cashier # : [REMOVED]
Page # : 2 of 2

Group Name : Young Presidents Organization (Calgar

Arrival : 09-13-18
Departure : 09-16-18

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
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Thank you for choosing Fairmont Hotels & Resorts
 To provide feedback about your stay please contact David [REMOVED in accordance with FOIP]
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
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 United States or Canada 1 800 441 1414
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Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont

PhaseNyne
180 Bloor Street West
Suite 502
Toronto
Ontario, CA
M5S 2V6
rsvp@wxnetwork.com

INVOICE

Date: September 18, 2018
Registration Code: 211-36-1-54ca
Transaction ID: 211

Please send this invoice with payment attached to the address above, or use the payment link below. Payment must be received within 48 hours of event date.

Bill To:

Michael Removed

Purchases

Item	Description	Qty	Price	Total
Non-Member Tickets*	(For Canada's Most Powerful Women: Top 100™ Awards Gala)	1	\$525.00	\$525.00
			Sub-Total	\$468.50 (CAD)
Top 100 Gala Member Individual Ticket Discount	(T100Gala)	1	-\$56.50	-\$56.50
HST			13%	\$68.25
			Total	\$536.75 (CAD)

* taxable items

Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
Authorize.net AIM	September 18, 2018 5:21 pm	40947837109		Accepted	\$536.75
				Total Paid	\$536.75 (CAD)
				Amount Owed	\$0.00 (CAD)

PhaseNyne
180 Bloor Street West
Suite 502
Toronto
Ontario, CA
M5S 2V6
rsvp@wxnetwork.com

ORDER CONFIRMATION

Date: September 18, 2018
Transaction ID: 211
Status: Complete

 **Event Name:** Canada's Most Powerful Women: Top 100™ Awards Gala
([view](#))

Ticket	Description	Quantity	Price	Total
Non-Member Tickets*	(For Canada's Most Powerful Women: Top 100™ Awards Gala) <i>This ticket can be used once at any of the dates/times below.</i>	1	\$525.00	\$525.00

 **Date/Time:**

November 22, 2018 6:00 pm - November 22, 2018 10:00 pm
(America/Toronto)

 **Venue**

Metro Toronto Convention Centre
([view](#))

 **Registration Details ()**

Attendee Michael Removed in accordance with FOIP

Registration Code: 211-36-1-54ca - Approved

Custom Questions and Answers:

Additional Guest Information guest of Dr. Jodi Abbott

Dietary Restrictions

Organization Name

Additional Charges/Discounts

Name	Description	Quantity	Unit Price	Total
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Name	Description	Quantity	Unit Price	Total
Top 100 Gala Member Individual Ticket Discount	(T100Gala)	1	-\$56.50	-\$56.50

Taxes

* Taxable items. The total amount collected for taxes is reflected in the total(s) below.

Tax Name	Description	Rate	Tax Amount
HST		13%	\$68.25

Grand Total: \$536.75 (CAD)

Payments

Payment Method	Date	Transaction Id / Cheque #	P.O. / S.O.#	Status	Amount
Authorize.net AIM	September 18, 2018 5:21 pm	40947837109		Accepted	\$536.75
Total Paid					\$536.75 (CAD)
Amount Owed:					\$0.00 (CAD)

Additional Information:

Venue Details:

Metro Toronto Convention Centre

255 Front Street W
 Toronto
 Ontario
 Canada
 M5V 2W6

