

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000009684	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/09/29	PDHOTEL	Accommodations for WBF	6900	10	10500	999			521.61

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

Approved by: Alan Skoreyko
Print Name

Date: Sept 30, 2015
Date: Sept 30, 2015

Total Expenses:	521.610	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	521.610	
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: **Removed**
 Agent: BARBARA **Removed in** Tel: 780-425-8611

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

Invoice Number: 31674
 Date: September 29, 2015
 Page: 1/2
 Our Reference: NQS0145959C

INVOICE

For
 DR JODI ABBOTT
 AC 916407208

Tuesday, November 10, 2015

 **Hotel**

Check In: 10Nov2015
 Check Out: 15Nov2015
 NEW YORK NY
 HOTELS-OTHER
 PARK CENTRAL HOTEL
 870 SEVENTH AVE
 NEW YORK
 Tel: 2122478000
 Confirmation: **Removed in**
 ROOM AND TAX PREPAID
 INCLUDES BREAKFAST

Rooms 1
 5 Nights(s)

DOUBLE ROOM
 Rate: 350.00 USD per Night
 NON REFUNDABLE

Cost:

HOTEL - GENERIC 0000019964 521.61

Total:

Grand Total:	521.61
Less Credit Card Payments:	521.61
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	6157.72
Total Charges Previous Invoices:	6157.72
Total Balance Due:	0.00

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000009652	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/09/23	PDAIR	Return Flight to New York to attend WBF	6900	10	10500	999			906.18

I certify that the information provided is an accurate record of expenses incurred by me.
 I **Removed in accordance with FOIP** incurred on college business, have not been pro-olicy.

Emp: [Redacted] Date: Sept 24/15.

Electronic approval attached Sept 28/15
 Approved by: _____ Date: _____
Alan Skoreyko
 Print Name

Total Expenses:	906.180	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	906.180	
Amount Due Vendor:	0.000	

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

INVNO31340 FORNOS0151363C
 BRANCH: **Removed**
 GST REG# 885101915
 PHONE: 780-425-8611

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

LOCATOR : Z14JKC
 OUR REF : NQS0151363C
 AGENT : BARBARA **Removed in accordance**

I N V O I C E

INV NO: 31340
 DATE: 23SEP15
 PAGE: 1

FOR: DR JODI ABBOTT
Removed in

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FIT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	TORONTO PEARS	AIR CANADA Remove	Rem G	HK	10NOV	6:00A	11:38A		
TORONTO PEARS	LA GUARDIA	AIR CANADA Remove	ove G	HK	10NOV	1:15P	2:49P		
NEWARK	MONTREAL-TRUD	AIR CANADA Remove	in V	HK	15NOV	3:50P	5:09P		
MONTREAL-TRUD	EDMONTON INTL	AIR CANADA Remove	accor V	HK	15NOV	6:10P	8:44P		
		AIR CANADA E in	danc V						
		AIR CANADA Remove	e V						
		AIR CANADA Remove	with V						
		AIR CANADA Remove	FOIP V						
		AIR CANADA Remove	di V						

----- C O S T -----

AIR CANADA	TKT NO	AC	Removed in accordance with FOIP	(INCL 129.70 TAX)	866.70
				GST/HST 39.48	
***	SUB-TOTAL EXCLUDING GST/HST & APT				866.70
***	TOTAL GST/HST				39.48
***	TOTAL CHARGES THIS INVOICE ***				906.18
***	PAYMENT BY VI***** Remove				906.18
***	BALANCE DUE THIS INVOICE Remove				0.00
***	BALANCE DUE TO DATE				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

CONTINUED ON NEXT PAGE

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

BRANCH: **Removed in accordance**
 GST REG# 885101915
 PHONE: 780-425-8611

INVNO31340FORNQS0151363C

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

LOCATOR : Z14JKC
OUR REF : NQS0151363C
AGENT : BARBARA Removed in
accordance

I N V O I C E

INV NO: 31340
DATE: 23SEP15
PAGE: 2

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 Remove / Jodi Abbott	Comment
Sheet ID 0000009572	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/09/17	AIRTRAV	Flight to Toronto to attend event and flight to Peru for Delivering Workshops as part of the CiCan Education for Employment International Partnership Project (changes to original flight)	6000	10	10500	999			806.43
2015/09/10	BREAKFS	Breakfast - Attending various meetings in Calgary	6000	10	10500	999			9.20
2015/09/10	LUNCH	Lunch - Attending various meetings in Calgary	6000	10	10500	999			11.60

I certify that the information provided is an accurate record of expenses incurred by me.
 I certify that all expenses incurred on college business, have not been previously reported.
 Removed in accordance with FOIP

Employee: [Redacted]

Date: Sept 21/15

Approved by: Electronic Approval attached

Print Name: Alan Skoreyko

Total Expenses:	827.230	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	827.230	
Amount Due Vendor:	0.000	

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

INVNO31016 FORNOS0145959C
 BRANCH: [REDACTED]
 GST REG# 885101915
 PHONE: 780-425-8611

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

LOCATOR : WHZSKE
 OUR REF [REDACTED]
 AGENT : BARBARA [REDACTED]

I N V O I C E

INV NO: 31016
 DATE: 17SEP15
 PAGE: 1

FOR: DR JODI ABBOTT

[REDACTED]
 [REDACTED]

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	TORONTO PEARS	AIR CANADA	[REDACTED]	HK 25NOV	7:25A	1:03P	BREAK	
TORONTO PEARS	NEWARK	UNITED AIR	[REDACTED]	HK 27NOV	10:00A	11:39A		
NEWARK	EXPRESSJET A LIMA	UNITED AIR	[REDACTED]	HK 27NOV	2:05P	10:15P	DINNE	
LIMA	DALLAS-FORT W	AMERICAN A	[REDACTED]	HK 17DEC	12:45A	6:58A	BS	
DALLAS-FORT W	EDMONTON INTL	AMERICAN A	[REDACTED]	HK 17DEC	10:15A	1:29P	LUNCH	

C O S T

UNITED AIRL TKT NO [REDACTED] (INCL 26.18 TAX) 803.18
 [REDACTED] GST/HST 3.25

*** SUB-TOTAL EXCLUDING GST/HST & APT 803.18
 *** TOTAL GST/HST 3.25
 *** TOTAL CHARGES THIS INVOICE *** 806.43
 PAYMENT BY VI [REDACTED] TKT [REDACTED] 806.43

CONTINUED ON NEXT PAGE

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

BRANCH: [REDACTED]
 GST REG# 885101915
 PHONE: 780-425-8611

INVNO31016FORNQS0145959C

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

LOCATOR : WHZSKE
OUR REF : NQS0145959C
AGENT : BARBARA Removed in accordance

I N V O I C E

INV NO: 31016
DATE: 17SEP15
PAGE: 2

*** BALANCE DUE THIS INVOICE ****	0.00
TOTAL CHARGES PREVIOUS INVOICES	5351.29
TOTAL PREVIOUS PAYMENTS	5351.29
BALANCE DUE TO DATE	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 Removed / Jodi Abbott	Comment
Employee ID 000009358	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/08/17	AIRTRAV	One way flight to Calgary for YPO Invictus Meeting and other business meetings	6000	10	10500	999			124.03
2015/08/17	OTHER	Marlin Travel booking fee	6000	10	10500	999			15.75

I certify that the information provided is an accurate record of expenses incurred by me.
 I certify that the information provided is for college business, have not been previously paid for elsewhere.
 Removed in accordance with FOIP

Employee Signature:  Date: August 17/15

Approved by: electronic approval Date: Aug 18/15

Print Name: Alan Skoregko

Total Expenses:	139.780	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	139.780	
Amount Due Vendor:	0.000	

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

BRANCH: [REDACTED]
GST REG# 885101915
PHONE: 780-425-8611

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

LOCATOR : RJTHP8
OUR REF : NQS0148302C
AGENT : ASHLEY [REDACTED]

I N V O I C E

INV NO: 29509
DATE: 17AUG15
PAGE: 1

FOR: DR JODI ABBOTT
[REDACTED]
[REDACTED]

----- 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	WESTJET DH4	[REDACTED] X	HK 10SEP	9:05A	9:58A		

WESTJET ENCO

*** HOTEL RESERVATION ***

CALGARY SHERATON HOTE 1 MODERATE TWO Q CONFIRMATION NO: [REDACTED]
FROM 10SEP 12:00A TO 12SEP 12:00A RATE 240.00
SHERATON SUITES CAL

[REDACTED]

CA
PHONE 4032667200 FAX 4032661300
GUARANTEED

*** MISCELLANEOUS ***

HARBOUR AIR DEPARTING FROM EDMONTON INTL ON 01FEB16 AT 12:00A
TO CALGARY ON 01FEB16 AT 12:00A
1 OTHE

*** TOUR ***

BSP TASF DEPARTING FROM CALGARY ON 01FEB16 AT 12:00A
TO CALGARY RETO1FEB16 AT 12:00A
1 PACKAGE TOUR
MANAGEMENT FEE

----- C O S T -----

WESTJET AIR TKT NO [REDACTED] (INCL 49.12 TAX) 118.12
GST/HST 5.91
CONTINUED ON NEXT PAGE

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

BRANCH: **Removed in**
GST REG# 885101915
PHONE: 780-425-8611

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

LOCATOR : RJTHP8
OUR REF : NQS0148302C
AGENT : ASHLEY **Removed in**

I N V O I C E

INV NO: **Remove**
DATE: **21** AUG 15
PAGE: 2

----- C O S T -----

BSP TASF	TKT NO	Removed in accordance with FOIP		15.00
			GST/HST 0.75	
*** SUB-TOTAL EXCLUDING GST/HST & APT			133.12	
*** TOTAL GST/HST			6.66	
*** TOTAL CHARGES THIS INVOICE ***				139.78
PAYMENT BY VI***** Removed in	TKT	Removed in accordance with FOIP		124.03
PAYMENT BY VI***** d in	TKT	Removed in accordance with FOIP		15.75
*** BALANCE DUE THIS INVOICE *** d				0.00
BALANCE DUE TO DATE				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 2ECO
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Employee ID / Name Removed in sheet ID 0000009336	Comment
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/07/26	PDAIR	Return flight to Beijing in April 2016 for professional development and international strategy meetings (aeroplan points used for flight)	6900	10	10500	999			478.01

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

August 11, 2015
Date

Aug 12/ 2015
Date

Dawn Skoreyko
Print Name

Total Expenses:	478.010	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	478.010	
Amount Due Vendor:	0.000	

Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting Aeroplan take you where you want to go.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference **Removed in accordance**

Name: Dr Jodi Abbott
E-mail: **Removed in accordance with**
Form of payment: NON REF
 CC VXXXXXXXXXXXX **Remove d in**
d

Customer Care
Aeroplan Contact Centre
 1-800-361-5373

Air Canada Flight Information
 1-888-422-7533

Flight Reward Cancellation
www.aeroplan.com/managerewards
 or call the Aeroplan Contact Centre

Flight Change Alert
[Flight notification](#)

Blue Cross Travel Insurance
www.aeroplan.com/bluecross

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking Class)	Status
Remove d in	Edmonton International (YEG)	Vancouver (YVR)	Remove d in	Business (I)	Confirmed
	Thu 07-Apr 2016 06:30	Thu 07-Apr 2016 07:03 - TERMINAL M -MAIN			
Remove d in	Seat number(s) requested: Remove d in		Remove d in		
	Vancouver (YVR)	Beijing (PEK)	Remove d in	Business (I)	Confirmed
	Thu 07-Apr 2016 12:10 - TERMINAL M -MAIN	Fri 08-Apr 2016 14:10 - TERMINAL 3	Remove d in		
Remove d in	Seat number(s) requested: Remove d in				
	Beijing (PEK)	CHENGDU (CTU)		Economy (X)	Confirmed
	Fri 08-Apr 2016 16:00	Fri 08-Apr 2016 19:05			
	Seat number(s) requested: Remove d in				

Flight	From	To	Aircraft	Cabin (Booking Class)	Status
Removed in accordance	CHENGDU (CTU)	Beijing (PEK)		Business (I)	Confirmed
	Fri 15-Apr 2016 13:00	Fri 15-Apr 2016 15:35			
Removed in	Seat number(s) requested: Removed in accordance		Removed in		
	Beijing (PEK)	Vancouver (YVR)		Business (I)	Confirmed
	Mon 25-Apr 2016 16:05 - TERMINAL 3	Mon 25-Apr 2016 11:25 - TERMINAL M -MAIN			
Removed in	ber(s) requested: Removed in		Removed in		
	Vancouver (YVR)	Edmonton International (YEG)		Business (I)	Confirmed
	Mon 25-Apr 2016 21:00 - TERMINAL M -MAIN	Mon 25-Apr 2016 23:27			
	Seat number(s) requested: Removed in				

Passenger Information

Passenger 1		Passenger 2	
Name:	Dr Jodi Abbott	Ticket number:	Removed in accordance with FOIP
Frequent Flyer Pgm:		Program number:	
Name:	Mr Michael Removed in	Ticket number:	Removed in accordance with FOIP
Frequent Flyer Pgm:		Program number:	

Tax and Fee Summary

Date of issue	26-Jul 2015
Aeroplan Flight Reward	ClassicFlight
Taxes, surcharges and airline fees per passenger (age of 2 and over)	
Canada Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.50
Combined taxes, fees, charges and surcharges, see fare calculation below (XT)	450.60
Additional Charge in Canadian dollars :	0.00
Total in Canadian dollars :	478.01

*Fare calculation:
 07APR16YEA AC X/YVR AC BJS R0.00CA CTU R0.00CA BJS R0.00AC
 X/YVR AC YEA R0.00CAD0.00 END ROE1.00 XT40.60CN350.00YQ

30.00YR30.00SQ

Additional Information:

- MEMBER HAS ACCEPTED BOOKING AS IS WITH MIXED CABINS
- AND CLEARLY ADVISED THAT STANDBY AT THE AIRPORT IS NOT
- PERMITTED FOR STAR FLIGHTS
- THE TOTAL MILEAGE REQUIRED FOR THIS REWARD RESERVATION
- IS 300000 AEROPLAN MILES.
- THE NON-REFUNDABLE AEROPLAN SERVICE FEE
- OF CAD30.00 PLUS 1.50 GST PER PASSENGER
- FOR A TOTAL OF CAD31.50
- HAS BEEN CHARGED TO YOUR CREDIT CARD.

Itinerary Rules

General Rules:

- Aeroplan service, change and cancellation fees are non-refundable and all fees are subject to change with or without notice.
- Some taxes and fees may be collected at your departure airport.
- An unused reward ticket is valid for one year from the original date of ticket issuance.
- Flight rewards are subject to the Air Rewards Terms and Conditions of the Aeroplan program. For further details visit our web-site at aeroplan.com or contact Aeroplan at 1-800-361-5373.
- Flight Reward mileage level quotes are valid at the time of redemption and only for the itinerary booked.
- Airlines may charge fees for checked bags for travel within North America. Please visit the airline's website directly as baggage allowance and fees vary by carrier.

Changing Flight Rewards:

- Changes to the itinerary can be made at anytime up to 2 hours prior to departure subject to availability.
- If you cannot travel on your scheduled flights you must notify Aeroplan at least 2 hours before flight departure or your ticket will be forfeit. Forfeit flight reward tickets are no longer valid for travel or mileage reinstatement.
- Changes can be made to the flight date(s), flight number(s), routing and/or itinerary changes (including cabin) and will require a fee of \$90.00 CAD plus applicable taxes per ticket and may require the additional collection of miles. If additional mileage is required, the member must authorize the redemption of those additional miles. Changes that are less than the original mileage level booked will result in the residual miles being forfeit. Mileage changes may be due to availability, time of flight, day of travel, seasonality, advance purchase or minimum/maximum stay.
- If your itinerary includes flights operated by Air Canada or Air Canada Express where you redeemed a ClassicFlight Business Class reward, but only seats in the Economy cabin were available at the time of booking, on the day of departure you may request that an Air Canada check-in agent places you on the standby list for an upgrade to the Business Class cabin. Standby is not permitted on flights operated by other Star Alliance member airlines. Please note that airport standby upgrades are subject to availability and cannot be guaranteed. The mileage level redeemed for this itinerary is valid and no compensation or mileage adjustments will be provided.
- Name changes are not permitted once the reservation has been made or tickets have been issued.
- Market Fare Flight rewards cannot be changed to ClassicFlight rewards or Star Alliance flight rewards.
- Any changes made to Aeroplan redemption bookings may affect other travel services you may have booked/reserved (i.e. car and/or hotel reservations). It is your responsibility to verify whether or not other travel services are affected as a result of such changes.

Prior to your reward travel, but after your reward ticket has been issued:

- Prior to departure, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Express depending on availability (certain conditions apply). To make a change to your itinerary, call the Aeroplan Contact Centre. To cancel or refund your flight rewards, go to the "Manage Your Rewards" section on www.aeroplan.com or call the Aeroplan Contact Centre.

Once reward travel has begun:

- Once travel has commenced, changes can be made to flight reward tickets on Air Canada, Star Alliance and Air Canada Express depending on availability. To make a change, contact the Aeroplan Contact Centre.

Cancelling Flight Rewards:

There are two options for cancelling flight reward tickets:

1. Reinstate the miles - (see paragraph below for restrictions) or
2. Keep the flight reward ticket for future use - ticket is changeable (see above)

Reinstating Mileage:

- In order to return mileage to the account, the flight reward ticket must be cancelled at least 22 days prior to the scheduled outbound departure date.
- Within 22 days of the scheduled outbound departure date the flight reward ticket is non refundable but changes (see above) are permitted.
- The fee for this reinstatement is \$90.00 CAD plus taxes per person per reward.

Aeroplan Flight Rewards

Aeroplan Flight Rewards on Air Canada flight numbers 7000 to 7090 inclusive, are subject to the additional terms and conditions found online at www.aeroplan.com/flightsAC7000 ("Additional Terms and Conditions"). In the event of any conflict between the Additional Terms and Conditions and any other terms and conditions stated under the Itinerary Rules, the Additional Terms and Conditions shall prevail.

Seat Assignment and Flight Confirmation:

- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same cabin.
- Flight schedules are subject to change. While we make every attempt to notify passengers of changes to the itinerary, it is imperative that you reconfirm your own flights prior to departure. It is strongly recommended that you provide us with an e-mail address for flight schedule change notification. You should monitor this e-mail for changes to your itinerary, both before departure and while at your destination.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Dr Jodi Abbott	
Air Canada baggage rules apply For flight(s) Removed in accordance with	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply For flight(s) Removed in accordance with FOIP	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 32 KG (70 lb)	Max. linear dimensions: 158 CM (62 in)

Baggage Information for: Mr Michael Removed in	
Air Canada baggage rules apply For flight(s) Removed in accordance with	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply For flight(s) Removed in accordance with	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 32 KG (70 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000009335	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/08/07	AIRTRAV	Return flight to Toronto to attend meeting re: hospitality institute	6000	10	10500	999			633.31

I certify that the information provided is an accurate record of expenses incurred by me. Removed in accordance with FOIP ed on college business, have not been cy.

August 11, 2015
Date

Aug 12 / 2015
Date

Alan Skonevko
Print Name

Total Expenses:	633.310	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	633.310	
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: **Remove**
Agent: **d in** TIFFANY **Remo** Tel: 780-425-8611
ved in

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

Invoice Number: 29255
Date: August 7, 2015
Page: 1/2
Our Reference: NQS0147726C JGCX3E

INVOICE

For

DR JODI ABBOTT
AC 916407208

Sunday, August 30, 2015

 Air

AIR CANADA **Flight:** 126 L CLASS
From: EDMONTON INTL AB 11:05 AM **Equipment:** A320
To: TORONTO PEARSON 04:43 PM **Mile(s) Flown:** 1671
Stops: 0 **Arrival:** 30Aug15
AIR CANADA CONFIRMATION MGBC8R
TICKET NUMBER 0142151574983
SEAT 24C

Wednesday, September 2, 2015

 Air

AIR CANADA **Flight:** 157 L CLASS
From: TORONTO PEARSON 06:30 PM **Equipment:** A320
To: EDMONTON INTL AB 08:38 PM **Mile(s) Flown:** 1671
Stops: 0 **Arrival:** 02Sep15
AIR CANADA CONFIRMATION MGBC8R
TICKET NUMBER 0142151574983
SEAT 22C

Cost:

AIR CANADA WEB 2151574983 (VI***** **Remove** 462.00
ed in **GST:** 28.56
Tax: 69.25
Ticket Total: 559.81

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

Invoice Number: 29255
 Date: August 7, 2015
 Page: 2/2
 Our Reference: NQS0147726C JGCX3E

INVOICE

Cost:	
TKT-9540065226197	(VI***** Remove d in) 30.00
	GST: 1.50
	Ticket Total: 31.50
AIR CANADA WEB 2151574983	(VI***** Remov d L) 40.00
	GST: 2.00
	Ticket Total: 42.00
Total:	
	Grand Total: 633.31
	Less Credit Card Payments: 633.31
	Total GST/HST: 32.06
	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 Removed in accordance with FOIP / Jodi Abbott	Comment
Sheet ID 0000009330	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/07/31	HOST	Costco - 1000 Women Advisory Committee Thank you Dinner	6003	10	11400	999			268.97
2015/08/02	HOST	Party City - 1000 Women Advisory Committee Thank You Dinner	6003	10	11400	999			13.63
2015/08/03	HOST	Italian Centre - 1000 Women Advisory Committee Thank You Dinner	6003	10	11400	999			38.17
2015/08/03	HOST	Save-on-Foods - 1000 Women Advisory Committee Thank You Dinner	6003	10	11400	999			57.68
2015/08/04	HOST	City Cellars - 1000 Women Advisory Committee Thank You Dinner	6003	10	11400	999			43.26
2015/08/01	HOST	Save-on-Foods - 1000 Women Advisory Committee Thank You Dinner	6003	10	11400	999			59.38
2015/08/04	HOST	Sunterra Market - 1000 Women Advisory Committee Thank You Dinner	6003	10	11400	999			147.23
2015/08/04	HOST	City Cellars - 1000 Women Advisory Committee Thank You Dinner	6003	10	11400	999			189.45

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 reported, and are not reimbursable by any other source.

Removed in accordance with FOIP

Employee: [Redacted]

Date: August 18, 2015

Approved by: Alan Skoreyko

Print Name: Alan Skoreyko

Date: Aug 13/15

Total Expenses:	817.770	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	817.770	
Amount Due Vendor:	0.000	

Removed in accordance with FOIP

Date: Aug 13, 2015

Della Paradis

Fund Development

Dept 10

Removed in accordance



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9
MEMBER #111749307192 5V

403823	BEEMSTER	18.99
129688	BRTE CHEESE	9.39
320056	BLU CHEESE	8.99
5597	BLUEBERRIES	4.99
21836	TENDERLOIN	24.77
311860	THINADICTIV	9.99
554037	KS CHEERIES	9.99 G
21836	TENDERLOIN	32.13
21836	TENDERLOIN	32.50
22756	B/S BREASTS	27.78
21836	TENDERLOIN	29.60
21836	TENDERLOIN	36.37
4175	DIVA CRISPS	7.99
203444	KS PECANS	14.99

SUBTOTAL 268.47
**** GST 5% .50

VF TOTAL 268.97
Interac 268.97

Remove
ad in

ACCT: CHEQUING
REFERENCE#: 66231249-0010018110 C
AUTH#: 001112 07/31/15 17:18:56
Invoice#: 29374

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
INTERAC

A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$268.97

0154 005 0000000049 0345

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 14
CASHIER: yvonne c REG# 5
2015/07/31 17:18 0154 05 0345 49

GST/HST #121476329

Thank You!
GST =121476329RT



NOBODY HAS MORE PARTY FOR LESS

302 MAYFIELD COMMON NW
EDMONTON, AB T5P4B3
(780) 489-3301

048419485971	5OCT 9.875X9	\$2.99 T
5OCT 9.875X9.875IN	JET BLK BN	
048419481744	5OCT 15.75X1	\$9.99 T
5OCT 15.75x15.75IN	BLK DN	

SUBTOTAL	\$12.98
GST	\$0.65
TAX	\$0.00
TOTAL	\$13.63
FRAN CHARGE	\$13.63
ITEMS = 2	

STORE 2142 TRN 20 REG 1
08-02-2015 11:56:08 AM

3H6 129M 001 00KG



3H6129M00100KG

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORES.



Italian Centre Shop Ltd.
10878 - 95 Street
Edmonton, AB

#001-005 03/08/2015 09:50:36 Dianet
Inv#:00096946 Trs#:399096

0.390 kg @ \$3.28/ kg
PEPPERS-BC \$1.28
AMIR DATES PITTED DRIED 454G \$2.69
Salami-Casalingo-REG \$4.73
AURO APRICOTS TURKISH 250GR \$4.29
Bocconcini-Fior Di Latte-REG \$4.58
Olives-California Stuffed-R \$12.66
FLOC BASIL FRESH CLMSHLL 1EA \$3.98
LMOL PASTA FUSILLI NO 28 500 \$1.98
LMOL PASTA FUSILLI NO 28 500 \$1.98

Net Sales \$38.17
TOTAL SALES \$38.17

SUB TOTAL \$38.17
Debit card \$38.17

Item count 9

No Refunds without Original Receipt

(Exchange Only)

Please save original receipt and original packaging for return or exchange within 48 hours for all perishables. 30 Days for housewares and non-perishable grocery items.
Some conditions may apply

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

BARTLETT PEARS 1.59
0.290 kg @ \$5.49/kg
CROWN GOLDEN SYRUP 4.69
D/L Whipping Cream 4.99
*DEPOSIT AB 0.10
KRAFT PEANUT BUTTER 5.49
Card \$3.69 Save -1.80
Lindt Choc Bar 3.88 G
MANNS SUGAR PEAS 9.99
Mini Bell Peppers 4.99
Card \$3.99 Save -1.00
Miracle Whip 3.98
NECTARINES 4.36
0.495 kg @ \$8.80/kg
Card \$6.59/kg Save -1.10
Orange Tomatoes 3.99
R/ONION 4082 1.46
0.445 kg @ \$3.28/kg
WF Honey Ham 10.99
Card \$9.99 Save -1.00
WF VINEGAR 2.88
Card Pts Redeem 300 -0.99

Sub Total \$57.49

Card \$\$\$ pts 57

Tax-Code	Taxable-Value	Tax-Value
GST	3.88	0.19

BALANCE DUE \$57.68

Debit \$57.68
[CHQ] XXXXXXXXXX **Remove d in**

TRANSACTION RECORD

SLIP # 0004101822 TERM E6613D04
** Purchase **
CAD 57.68 **Remove d in**
DEBIT # ***** **Remove d in**
ACCOUNT Chequing **accorda**
RESP 001 ISO 00
DATE 08/03/2015 TIME 10:18:42
AUTH # 002157 REF # 280001001004
APPL.: INTERAC
AID: A0000002771010
TVR: 8090008000 TSI: 6800
Approved

BY ENTE

CLERK

\$ 59.38

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

City Cellars
10505 - 123 Street
Edmonton, AB T5N 1M9
780-420-1650

ALMONDS 548	6.83	2
0.205 kg @ \$33.30/kg		
Card \$27.60/kg Save	-1.17	
Astro Yogurt	4.39	
Card \$3.49 Save	-0.90	
BEST BROWN SUGAR	3.90	2
0.795 kg @ \$4.90/kg		
Card \$3.10/kg Save	-1.44	
BZ Nail Polish Remover	1.99	G
COCKTAIL BOCCONCINI	5.99	2
Goldfish Snack Crkr	6.78	
2 @ 3.39		
Card 2/\$6.00 Save	-0.78	
Gum Soft Picks	3.67	G
Heritage Butter	7.78	2
2 @ 3.89		
Card \$3.49 Save	-0.80	
Honey WWheat Loaf	3.69	
Maple Leaf Bacon	7.49	2
Card \$6.49 Save	-1.00	
MASCARPON 475	12.99	2
2 @ 6.49		
ALK CHOC CHUNKS	3.48	2
0.250 kg @ \$13.90/kg		
WF Cheese	7.93	2
WF LARGE EGGS	2.99	2

Sub Total \$73.81

Card \$\$\$ pts 74

Tax-Code	Taxable-Value	Tax-Value
GST	5.66	0.28

BALANCE DUE \$74.09

Debit	\$74.09
[CHQ] XXXXXXXXXX	Removed in

TRANSACTION RECORD

SLIP # 0003131711 TERM E6613D03
 ** Purchase **
 CAD 74.09 Removed in
 DEBIT # ***** in
 ACCOUNT Chequing d
 RESP 001 ISO 00
 DATE 08/01/2015 TIME 13:17:22
 AUTH # 000416 REF # 277001001043
 APPL.: INTERAC
 AID: A0000002771010
 TVR: 8000008000 TSI: 7800
 Approved

Sales Receipt

Transaction #: 182788
 Date: 8/4/2015 Time: 4:52:58 PM
 Cashier: ANAP Register #: 1

Item	Description	Amount
741000	APEROL 750ML 750	\$23.79
766363	PETER MIELZYNSKI AGEN CAVICCHIOLO SPUMANTE 750	\$12.99
621601C	PETER MIELZYNSKI AGEN CLUB SODA 2000ML 2000 COCA-COLA	\$3.99
Sub Total		\$40.77
GST		\$2.04
Deposit(0.10)		\$0.20
Deposit(.25)		\$0.25
Total		\$43.26
Debit Card Tendered		\$43.26
Change Due		\$0.00

Thank you for your Business!
GST#062332376

SUNTERRA market

City Cellars
10505 - 123 Street
Edmonton, AB T5N 1N9
780-420-1650

COMMERCE PLACE
201 - 10150 Jasper Ave
(Tel. 426-3791)

Sales Receipt

#002-007 08/04/2015 11:16:53 Irene J
Inv#:00020651 Trs#:020838

Transaction #: 182858
Account #: 000090000069
Date: 8/5/2015 Time: 10:50:16 AM
Cashier: VIRM Register #: 2

CUSTOMER: Reps Buying Account Reps Buying Acc

Item	Description	Amount
745336	SCHIOPPETTINO 750ML 750 VIOLINOS IMPORTICO Discount code: CORPOR Discount (\$39.00) 4 @ \$24.74	\$137.96
745335	ZORZETTIG FRANCONIA 7 750 VIOLINOS IMPORTICO Discount code: CORPOR Discount (\$23.58) 3 @ \$20.13	\$83.97
745333	ZORZETTIG PINOT GRIGI 750 VIOLINOS IMPORTICO Discount code: CORPOR Discount (\$7.67)	\$27.99
=====		
	Sub Total	\$179.67
	GST	\$8.98
	Deposit(0.10)	\$0.80
	Total	\$189.45
	Debit Card Tendered	\$189.45
	Change Due	\$0.00

White Wine [Cellar]	\$19.86 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
White Wine [Cellar]	\$19.86 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
White Wine [Cellar]	\$19.86 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
Red Wine [Cellar]	\$19.86 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
Red Wine [Cellar]	\$19.86 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
Red Wine [Cellar]	\$19.86 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	

Net Sales	\$139.02
GST [\$139.02]	\$6.95
Bottle sales	\$0.70
Environment fee	\$0.56
TOTAL SALES	\$147.23

SUB TOTAL	\$147.23
Debit card	\$147.23

Item count 7

TYPE : PURCHASE
TENDER : INTERAC
ACCT : CHEQUING
CARD : *******Remov**
AID : A0000002771010 **ed in**
AMOUNT : \$147.23

RESULT : APPROVED
DATE/TIME : AUG 04 2015 11:25:17
TERM.ID : SQC10D01
SEQUENCE# : 527001001001
AUTHOR.# : 008214
Code : 00-001

Thank you for your Business!
GST#862332376