

Employee ID / Name [redacted] / Jodi Abbott	Comment
Sheet ID 0000011232	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/04/25	MEALS	Dinner in Hong Kong [redacted]	6000	10	10500	999			55.21
2016/04/25	OTHER	Tickets for ferry from Hong Kong to Zhong Shan	6000	10	10500	999			156.35
2016/04/25	HOST	Dinner with Hong Kong Delegate [redacted]	6003	10	10500	999			119.23
2016/04/26	OTHER	Taxi - return Trip from home to airport [redacted]	6000	10	10500	999			248.40
2016/05/02	HOTEL	Hotel in Beijing	6000	10	10500	999			1,651.00
2016/05/04	HOST	Lunch Meeting with Facilitator	6003	10	10500	999			78.49
2016/05/04	PDCONF	ICD Session - Leader Character in Board Governance	6900	10	10500	999			68.25
2016/05/12	OTHER	Taxi - Home to airport to attend YPO Meeting	6000	10	10500	999			75.90
2016/05/12	HOST	Food for YPO Meeting	6003	10	10500	999			216.87
2016/05/13	SUPPL	4 tickets to attend event re: community relations	6054	10	10500	999			702.04
2016/05/13	OTHER	Taxi at YPO Meeting	6000	10	10500	999			37.49
2016/05/16	SUPPL	Parking - Health Innovation Strategy Meeting	6054	10	10500	999			4.50
2016/05/16	SUPPL	Parking - lunch meeting re: community relations	6054	10	10500	999			12.00
2016/05/17	OTHER	Taxi - Meetings in Calgary	6000	10	10500	999			40.59
2016/05/17	OTHER	Taxi - return trip from home to airport	6000	10	10500	999			165.60
2016/05/17	OTHER	Taxi - Meetings in Calgary	6000	10	10500	999			10.20
2016/05/17	OTHER	Taxi - from meeting to airport	6000	10	10500	999			39.79
2016/05/18	SUPPL	Table purchased for NorQuest Employees to attend Downtown Business Association Lunch	6054	10	10500	999			420.00
2016/05/18	MEALS	Dinner at Calgary Airport	6000	10	10500	999			20.31
2016/05/19	OTHER	Taxi - Calgary airport to hotel re: COPPOA meeting	6000	10	10500	999			59.95
2016/05/19	OTHER	Taxi - airport to home	6000	10	10500	999			87.40
2016/05/19	HOST	Lunch meeting re: community relations	6003	10	10500	999			44.08
2016/05/20	HOTEL	Hotel - COPPOA meeting	6000	10	10500	999			155.39

Information removed FOIP provided is an accurate record of expenses incurred

Employee Signature: _____ Date: May 25, 2016

I certify that Information removed FOIP college business, have not been previously paid

Approved by: Alan Skoreyko Date: May 25/16

Print Name

Total Expenses:	4469.040	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	4469.040	

Information removed FOIP

Name: _____ Date: May 26/16

Carla Madra
 Chair, Finance & Audit

* Approval for Line 6, 10



Shop G6/UG16, TST Centre,
66 Mody Road, Tsim Sha Tsui East
Tel: +852 2316 2666

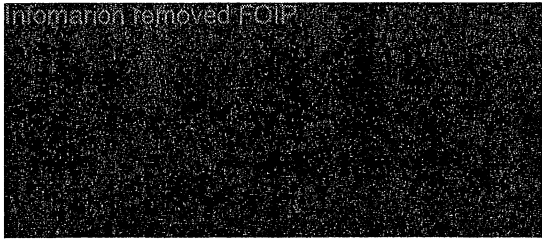
G/F : 24

No of Guest : 1
Order No. : 32023
Staff : Karver
Start Time : 2016/04/25 18:50 **119**

1 Sausage Platter (for 2 pax)	238.00
1 Cucumber & Potato Salad	55.00

Subtotal	293.00
10% Ser. Charge	29.00
Total	322.00

Servus,
Thank you for choosing Brotzeit,
For Reservation, please call
+852 2316 2666
bring this receipt
and you can get 10% off the whole bill
at YOHO Brotzeit.
2016/04/25 19:35 32023 S1 T1 Ling



持卡人存根 CARDHOLDER COPY
BROTZEIT GERMAN BIER
BAR & RESTAURANT - SHOP
G06 & UG16 TST CTR KLN

MID 000711881025196
TID 71140916

XXXXXXXXXXXX **informatio** (C)
ABBOTT/JODI
VISA EXPIRY: **informatio**
銷售 SALE
APR 25, 2016 19:40 BATCH:000174
RRN: 611641481062 TRACE:009159

FX RATE*: CAD/HKD 0.1714552

Mark(x)Transaction Currency

[HKD AMOUNT	CAD AMOUNT]
322.00	55.21

TIP IN TXN CUR: _____

TOTAL IN TXN CUR: _____

This service is offered by merchant's service provider. I have a choice of currencies including HKD. *Incl. four pt. two percent over wholesale rate.

NO SIGNATURE REQUIRED

APPROVAL CODE: 075713
APP: VISA CREDIT
AID: A000000 **informatio**
TC: F0BDB020071CEB41

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT.



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release**

(<http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/>) and **background information**

(<http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/>).

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full **terms and conditions** (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 HKD (Hong Kong dollar)

CAD (Canadian Dollar)

Date	CAD = Canadian Dollar	Exchange rate
2016-04-25	0.16 CAD	0.1635 [6.1170]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.



總代理 珠江船務企業集團有限公司
General Agent Chu Kong Shipping Enterprises(Holdings) Co., Ltd
(852)2869376 www.ckep.com.hk

香港 (中港城碼頭) → 中山 (中山港)
Hong Kong → Zhong Shan
(China Ferry Terminal) (Zhong Shan)

2016-04-25 08:30 頭等位 成人
星期一 Monday First Class ADULT

散客 48

Walk-in



110700857676

HKD 310.00
Credit Card
CKP



110700857676

成人散客
First Class F 48
HKD 310.00 CKP
HKC > ZS
2016-04-25 08:30

2

CHU KONG PASSENGER
TRANSPORT CO LTD
33 CANTON RD TST KLN
TID:31700610 RET:107776348412
MID:010403289002001
交易:一般銷售 SALE
VISA CARD NO. EXPIRY
*******momano** **/**
JODI ABBOTT

Date/Time: APR 25, 2016 07:53
BATCH:000101 TRACE:002651
REF:611523004980 APPV:095380
AID: A000000031010
TC : 78F4A6BDCE290FE1

TRAVEL SERVICES
TOTAL: HKD 930.00
=====

此單據毋需簽名
NO SIGNATURE REQUIRED
**** CUSTOMER COPY ****

開航前10分鐘停止入關 Check-in gate will close 10 minutes before departure



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Hong Kong → Zhong Shan
(China Ferry Terminal) (Zhong Shan)

2016-04-25 08:30 頭等位 成人
星期一 Monday First Class ADULT

散客 47

Walk-in



110710660676

HKD 310.00
Credit Card
CKP



110710660676

成人散客
First Class F 47
HKD 310.00 CKP
HKC > ZS
2016-04-25 08:30

開航前10分鐘停止入關 Check-in gate will close 10 minutes before departure



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香港 (中港城碼頭) → 中山 (中山港)
Hong Kong → Zhong Shan
(China Ferry Terminal) (Zhong Shan)

2016-04-25 08:30 頭等位 成人
星期一 Monday First Class ADULT

散客 46

Walk-in



110700859674

HKD 310.00
Credit Card
CKP



110700859674

成人散客
First Class F 46
HKD 310.00 CKP
HKC > ZS
2016-04-25 08:30

開航前10分鐘停止入關 Check-in gate will close 10 minutes before departure

HARBOUR GRAND Cafe

HARBOUR GRAND HONG KONG
CATERING LIMITED
HARBOUR GRAND CAFE
23 DIL STREET, NORTH POINT
HONG KONG

Tel: 3908-6888 Fax: 3908-6860

TABLE: 52 Check: 714710

Date: 25 Apr, 16 Open: 13:23
Staff: Moon Lam Cover: 3

1	COKE ZERO	45.00
1	Alamos 12	78.00
1	COFFEE	48.00
*1	BI BIM BAP	168.00
*1	HARBOUR CLUB S/W	168.00
*1	Healthy Salad	198.00

Subtotal 705.00
10% S. C. 70.50
Rm Gst 15% DISCOUNT -80.10

14:31 Total 695.40

ROOM#/ACC. : _____

GUESTNAME : _____

GRATUITIES : _____

Please Sign Here
Print: 2

憑此單據於十天內惠顧
HGC & Le188自助餐七折
Take slip to enjoy 30% off
on HGC & Le188 buffet
Valid 10 days from today

Thank You

持卡人存根 CARDHOLDER COPY
HARBOUR GRAND HK
HGC
3/F 23 DIL ST NP HK

MID 003077140028
TID 51583833

Information removed FOIP

ABBOTT/JODI
VISA

銷售 SALE
APR 25, 2016 14:27 BATCH:000261
RRN: 611641430971 TRACE:022994
FOOD AND BEVERAGES

FX RATEX: HKD/CAD 5.832427

Mark(x)Transaction Currency

[] HKD AMOUNT	CAD AMOUNT []
\$695.40	119.23

TIP IN TXN CUR: _____

TOTAL IN TXN CUR: _____

This service is offered by merchant's service provider. I have a choice of currencies including HKD. Incl. four pt. two percent over wholesale rate.

NO SIGNATURE REQUIRED

APPROVAL CODE: 028821

NO REFUND

I acknowledge receipt of all goods / services. I agree to pay the total amount shown (with any charges due) and observe the agreement governing use of the above card.

4

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ***** info
CARD TYPE VISA
DATE 2016/04/26
TIME 1322 22:26:10
INVOICE # 825
RECEIPT NUMBER
C85033949-001-026-015-0

PURCHASE AMOUNT \$216.00
TIP \$32.40
TOTAL

\$248.40

VISA CREDIT
A00000 info
B00F3AC0D8F628C4
0080008000-E800
5A957DF9C86CDD91
0080008000-F800

APPROVED

AUTH# 045157 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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


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

Invoice Number: 42540
 Date: May 15, 2016
 Page: 1/2
 Our Reference: NQS0164759C
 1127395492413

INVOICE

For
 DR JODI ABBOTT

Thursday, April 14, 2016

 **Hotel**

Check In: 14Apr2016
 Check Out: 21Apr2016

Rooms: 1
 7 Night(s)

BEIJING
 EXPEDIA HOTELS - CAD
 GRAND MILLENNIUM BEIJING
 7 DONGSANHUAN MIDDLE ROAD
 100020
 CHINA
 Tel: 861085876888
 Fax: 861085876999
 Confirmation: 1127395492413

SUPERIOR ONE KING BED
 Rate: 184.37 CAD per Night
 24HOURS PRIOR

Cost:

GULLIVERS TRAVEL ASSC 0000020433	1777.50
PRICE MATCH	-126.50

Document Total: -126.50

Total:

Grand Total:	1651.00
Credit / Balance Due To This Invoice:	1651.00
Total Previous Payments:	3135.21
Total Charges Previous Invoices:	1484.21
Total Balance Due:	0.00

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

Invoice Number: 42540
Date: May 15, 2016
Page: 2/2
Our Reference: NQS0164759C
1127395492413

INVOICE

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.

6
CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

108

Infomario

Tbl 1/1 Chk 561 Gst 3
May03'16 12:11PM

1 FRIES 0.00
1 MIXED GREEN 8.00
ADD SALMON
1 OPEN*** APPS 6.00
2 SOUP OF DAY @ 9.00 18.00
1 SEARED SALMON 22.00
1 COFFEE 4.00
2 POP @ 3.50 7.00

Subtotal 65.00
GST 3.25
12:46PM Amount Due 68.25

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



6
CHARACTERS FINE DINING
10257 105th Street
Edmonton AB T5J 1E3
780-421-4100

** TRANSACTION RECORD **

Tran. #: 18478
RUC: RESTAURANT
Table #: 1
Check #: 561
Group #: 1
Employee #: 108
Employee Name: Infomario

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXX Infomario
AID: A0000000031010

Amount \$68.25
Tip \$10.24
=====

TOTAL CAD\$78.49

APPROVED 010508
00-001 010508
CHARAWS1/CHARAWC1
050001001001
2016/05/03 12:53:54

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

8
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ***** Infomario
CARD TYPE VISA
DATE 2016/05/12
TIME 0227 10:58:30
INVOICE # 829
RECEIPT NUMBER
C85011229-001-031-005-0

PURCHASE AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

VISA CREDIT
A0000000 Infomario
8D0D65757214A939
0080008000-E800
E445646C1114C037
0080008000-F800

APPROVED

AUTH# 042731 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 87457 7414 RT0001

Information removed
FOIP

From: admin@icd.ca
Sent: Tuesday, May 03, 2016 7:14 AM
To: Information removed
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 82821

Order Date 5/3/2016

Order Total 68.25

Payment Method VISA ***** Information removed

Name on Card Jodi Abbott

Qty	Item	Price	Total
1	Leader Character in Board Governance - Dr Jodi L. Abbott, ICD.D When: 5/19/2016 - 5/19/2016 Where: Royal Mayfair Golf Club 9450 Groat Road NW Edmonton, AB T6G 2T5	65.00	65.00
1	Invoice: Renewal Fees	0.00	0.00
Item Total			65.00
Shipping			0.00
Handling			0.00
GST			3.25
Item Grand Total			68.25
Invoice Total			0.00
Transaction Grand Total			68.25

GST# 12179 8201

QST# 12048 55478



DOWN to EARTH
101-1889 Spail RD.
Kelowna, BC

AGUI-002 05/12/2016 16:50:54
Inv#:00304953 Trs#:305000

ACE RAISIN & WALNUT MINT \$6.99
ALLENS VINEGAR WHITE SOONL \$2.29
2.17 lb @ \$3.99/ lb
ASPARAGUS *ARMSTRONG* \$8.66
3.11 lb @ \$2.78
Items Subtotal \$213.77
Subtotal \$213.77
GST [\$7.98] \$0.40
Bottle sales Total \$2.56
Environement fee Total \$0.14

TOTAL \$216.87
visa \$216.87

*****8583

Item count 52
SAVING GRAND TOTAL \$2.50

TYPE : PURCHASE
ACCT : VISA
AMOUNT : \$216.87

CARD NUMBER: *****
INVOICE # : 309080
DATE/TIME : MAY 12 2016 17:21:25
REFERENCE #: 66215580 001192120 C
AUTHOR.# : 022497

VISA CREDIT A0000000
0080008000 F800

01 Approved Thank You 027
** IMPORTANT **
Retain this copy for your records
CUSTOMER COPY

G.S.T# 899492771
www.qualitygreens.com
FOLLOW US ON
FACEBOOK & TWITTER!

3312 KELOWNA CABS
APPALOOSA RD UNIT
KELOWNA, BC
V1V 2G9
250-491-5271

SALE

MID: 8027487076
TID: 0089250008027487076000
REF#: 00000026

Batch #: 235
05/13/16 17:23:33
APPR CODE: 049692
Trace: 26
VISA Chip
*****infoma***

AMOUNT \$32.60
TIP \$4.89
TOTAL \$37.49

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

RECEIPT
Transportation Services

GST R 107448219
Ph # 780 497 5875

Information removed FOIP

Expiration Date/Time

01:54 PM
MAY 16, 2016

Purchase Date/Time: 11:54am May 16, 2016
Total Due: \$12.00 Rate: \$12 for 2hrs or less
Payment Type: Card

Ticket #: 00021687
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

*****infoma Visa

Auth #: 030396

PARKING RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Zone: 7000

Terminal: 7000b

Plate: [redacted]

City Hall - P1 Main Elevator Lobby

Valid through:

MONDAY 16 MAY 16
9:55 AM

Amount Paid: \$4.50 (GST incl.)
Start Time: 5/16/2016 8:48 AM
Trm: 55a6329fa19c2bc

Auth No: 075053
Information removed FOIP

THIS IS YOUR RECEIPT

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID: 4189233
TID: JR189233 REF#: 00000003
Batch #: 142 SEQ: 142001001003
05/17/16 09:22:41
CVC: Y

APPR CODE: 090923
VISA
*****infoma***

AMOUNT \$36.90
TIP \$3.69
TOTAL \$40.59

00 - APPROVED - 001

VISA CREDIT
AID: A0000000
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

14

13

Order Summary

12 May 2016

Order #: 518038765

Name	Type	Quantity	Price
Jodi Abbott	Early Bird	1	\$175.51
Information removed FOIP	Early Bird	1	\$175.51
Information removed FOIP	Early Bird	1	\$175.51
Information removed FOIP	Early Bird	1	\$175.51
TOTAL			\$702.04

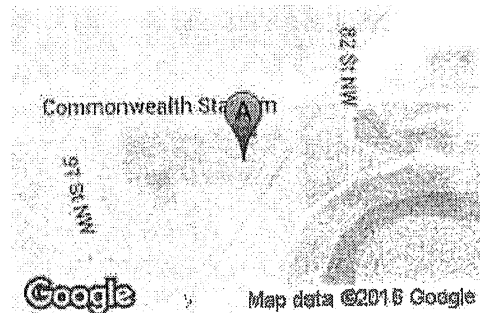
Charged to: Visa - XXXX-XXXX-XXXX-XXXX Information removed FOIP

This charge will appear on your card statement as EB *Feast on the Field

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

- Wednesday, 17 August 2016 from 5:30 PM to 9:30 PM (MDT)
- Commonwealth Stadium
11000 Stadium Road NW
Edmonton, AB T5H 4E2
Canada



- Add to my calendar:
Google · Outlook · iCal · Yahoo

Information removed
FOIP

From: Eventbrite <orders@eventbrite.com>
Sent: Thursday, May 12, 2016 10:37 AM
To: Jodi Abbott
Subject: Your Tickets for Feast on the Field
Attachments: 23479030412-518038765-ticket.pdf

Eventbrite Find events My Tickets

Hi Jodi, this is your order confirmation for Feast on the Field

Organized by [CapitalCare Foundation](#)

Here are your tickets



Mobile Tickets



Paper Tickets

Open the email attachment or download here

Questions about this event?

Contact the organizer at ccfoundation@capitalcare.net

Approval

Information removed
FOIP

From: Jodi Abbott
Sent: Thursday, May 12, 2016 10:34 AM
To: [redacted]
Subject: Fwd: Get your tickets FIRST for Feast on the Field!

Pls purchase 4 tickets. [redacted] might want to go as well give that she take over TRCC - she'll need to buy tickets herself (her budget).

Dr. Jodi L. Abbott, ICD.D
President & CEO
NorQuest College
T 780.644.[redacted] | F 780.644.5909

10215 - 10[redacted] Street NW | Room A821E
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Flickr](#)

Begin forwarded message:

From: [redacted]@gmail.com <[redacted]@gmail.com>
Date: May 12, 2016 at 7:54:37 AM MDT
To: Jodi Abbott <[redacted]@norquest.ca>
Subject: Re: Fwd: Get your tickets FIRST for Feast on the Field!

Please proceed with the ticket purchase. [redacted] and I would join you.

Information removed FOIP

[Get Outlook for Android](#)

On Wed, May 11, 2016 at 8:50 PM -0700, "Jodi Abbott" <[redacted]@norquest.ca> wrote:

Al, are you okay if I purchase tickets for this again this year? It would be for myself and [redacted]

Would you and [redacted] like to attend as well?

Jodi

Dr. Jodi L. Abbott, ICD.D
President & CEO
NorQuest College
T 780 [redacted] | F 780.644.5909

10215 - 108 Street NW | Room A821E
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

Facebook | Twitter | YouTube | LinkedIn | Flickr

From: "CapitalCare Foundation" <ccfoundation@capitalcare.net>
Date: May 4, 2016 at 3:25:26 PM MDT
To: [redacted]
Subject: Get your tickets FIRST for Feast on the Field!

[View in Browser](#)

Share Email:

[\[https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/email.png\]](https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/email.png)
[\[https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/facebook.png\]](https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/facebook.png)
[\[https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/twitter.png\]](https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/twitter.png)
[\[https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/linkedin.png\]](https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/linkedin.png)
[\[https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/gplus.png\]](https://dkv9dfy5bc6mk.cloudfront.net/customers/public/shared/socialshare/16/gplus.png)

[\[http://www.mailoutinteractive.com/Industry/Home/8752/images/maillinglist/30896/CCFCColor.jpg\]](http://www.mailoutinteractive.com/Industry/Home/8752/images/maillinglist/30896/CCFCColor.jpg)

Wednesday, May 04, 2016

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[\[http://www.mailoutinteractive.com/Industry/Home/8752/30896/images/E-blast%20Header1_thumb.jpg\]](http://www.mailoutinteractive.com/Industry/Home/8752/30896/images/E-blast%20Header1_thumb.jpg)

We're excited to announce that this year's Feast on the Field - the event of the summer - will be held on Wednesday, August 17th at 5:30pm.

Last year you joined us at the inaugural long table event and for this we'd like to say thank you. To show our appreciation, we're giving you the first opportunity to purchase tickets at the early bird rate of \$165 (reg. \$195). Take advantage of this offer and gather a group to share in the experience. That's a savings of \$30 per person!

Early Bird Rate - \$165 (ends June 3rd, 2016)

Edmonton's award winning chefs - [redacted] of Kitchen by [redacted] of Zinc, and [redacted] of the Royal Glenora Club - will once [redacted]

15
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/05/17
TIME 4344 20:28:02
INVOICE # 825
RECEIPT NUMBER
C85033949-001-029-004-0

PURCHASE
AMOUNT \$144.00
TIP \$21.60
TOTAL
\$165.60

VISA CREDIT
A0000000031010
50B4C5D73B49D758
0080008000-E800
BCCA176F37DFA2EB
0080008000-F800

APPROVED

AUTH# 012353 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

1500000 ID: 316 005 111
MERCHANT ID: 43270651
CARD ID: 9416
ORDER ID: 9416
CST ACCOUNT ID: 00079842
REF NUMBER: 0320140
PASSENGERS: 1
P: 11-2016
TIME: 12:45
DISTANCE: 24.00
RATE: 1
TAX AMOUNT: 1 0.00
TAX AMOUNT: 1 0.00
TAX AMOUNT: 1 2.00
TOTAL: 1 165.60
VISA SALE: 1 165.60
APPROVAL NUMBER: 00000000
*****PASSENGER COPY*****

THANK YOU
190531235 1999
WWW.CHECKERGROUP.COM



16
VEHICLE ID: 1498
TRIP NUMBER: 7327177

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

REPRINT

Merchant ID: 43270651

Driver ID: 4416

Record Num.: 00002

Sale

Application Label: VISA CREDIT

XXXXXXXXXXXX infomario

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 34.60

Tip: \$ 5.19

Total: CAD\$ 39.79

2016/05/17

17:15:27

Resp Code: 00

1st: 000000000
1st: Prop

Inst: 001540

Acct Code: 000000

Acct: OnLine

Batch: 000000

TRN Ref A:

000120007220000

Validation Code:

T2PB

THANK YOU

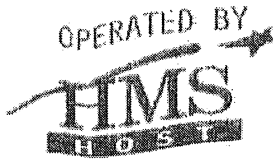
190531235 1999
WWW.CHECKERGROUP.COM

*****PASSENGER COPY*****

17

19

19



MOLSON BREWHSE
CALGARY INTERNATIONAL AIRPORT

327989 **Information**

169/1 GST 1
4263
MAY17'16 5:39PM

DINE IN

**** SEAT 1 ****

1 BURG CHDR BAC 16.49
FRIES

TAX 0.82 AMOUNT D 17.31

SUBTOTAL 16.49
TAX 0.82
AMOUNT DUE \$17.31

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCBAR03

GST # 137512901



MOLSON BREWHSE

CALGARY INTERNATIONAL AIRPORT

CHECK: 4263

TABLE: 169/1

SERVER: **Information removed**

DATE: MAY17'16 6:17PM

CARD TYPE: VISA

ACCT #: XXXXXXXXXXXX **Information**

AUTH CODE: 099135

JODI ABBOTT

TOTAL: 17.31

TIP: 3.00

TOTAL: 20.31

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT

20
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111

21
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

22
CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

SALE

MID: 4189233
TID: SU189233 REF#: 00000005
Batch #: 069 SEQ: 069001001005
05/19/16 22:08:25
CVC: Y

APPR CODE: 080211
VISA

AMOUNT \$54.50
TIP \$5.45
TOTAL \$59.95

00 - APPROVED - 001

VISA CREDIT
AID: A00000
TVR: 00 80 00 80 00
TSI: F8 00

CUSTOMER COPY

CARD *****
CARD TYPE VISA
DATE 2016/05/19
TIME 8702 19:29:25
INVOICE # 850
RECEIPT NUMBER
C85038760-001-042-009-0

PURCHASE
AMOUNT \$76.00
TIP \$11.40
TOTAL

\$87.40

VISA CREDIT
A00000000
26ABF326136FAB6F
0080008000-E800
F3140EE2DE135431
0080008000-F800

APPROVED

AUTH# 045913 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tb1 43/1 Chk 751 Gst 2
WES 43
May16'16 12:15PM

1 DAILY BREAD 0.00
1 SOUP OF DAY 9.00
1 CARPA- CCIO 12.00
1 MIXED GREEN 8.00
1 POP 3.50
1 COFFEE 4.00

Subtotal 36.50
GST 1.83
01:00PM Amount Due **38.33**

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



22

CHARACTERS FINE DINING
10267 105th Street
Edmonton AB T5J 1E3
780-421-4100

** TRANSACTION RECORD **
Tran. #: 11126
RUC: RESTAURANT
Table #: 43
Check #: 751
Group #: 1

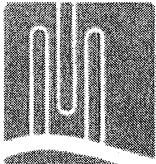
VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX8583 C
AID: A0000000031010

Amount \$38.33
Tip \$5.75
TOTAL CAD \$44.08

APPROVED 078903
00-001 078903
CHARAUS1/CHARAUC1
085001001001
2016/05/18 13:02:154

TUR: 0080008000
TSI: F800

No signature required
Customer Copy



downtown
business
association

10121 Jasper Avenue
Edmonton, AB T5J 4X6

INVOICE

Invoice No.: 15617
Date: 05/17/2016
Page: 1
Re: Order No. fax

Sold to:

NorQuest College
10215 108 Street
Room A821
Edmonton, AB T5J 1L6

Ship to:

NorQuest College
10215 108 Street
Room A821
Edmonton, AB T5J 1L6
Attention: Information removed
FOIP

Business No.: 107034266

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3101	Table of 8	1	Annual Spring Luncheon - Table VISA Information removed Ticket #231-238 G - GST 5% GST	G	400.00	400.00
						20.00
PAID						
Downtown Business Association GST: #107034266						
Shipped By: _____ Tracking Number: _____						
Comment: BALANCE DUE UPON RECEIPT, 2% interest over 45 days					Total Amount	420.00
Sold By: _____						



Room Number :410
 Arrival :05-19-16
 Departure :05-20-16
 Confirmation :113880

DR Jodi Abbott

User ID : CFREIDAY

Date	Description	Charges	Credits
05-19-16	Room Charge	129.60	
05-19-16	Resort Fee	12.96	
05-19-16	GST Tax 5%	7.13	
05-19-16	Tourism Levy 4%	5.70	
05-20-16	Visa XXXXXXXXXX [Redacted] XXXXXXXXXXXX [Redacted]		155.39
		\$155.39	\$155.39
		Balance	\$0.00

GST Tax # 84283 6934 RT0001

GST Tax 5% Total: \$ 7.13

Thank you for choosing Grey Eagle Resort & Casino
 3779 Grey Eagle Drive SW Calgary AB T3E 3X8 – T: 403.385.3777 F: 403.719.2177

Information removed	ID / Name Jodi Abbott	Comment
0000010950		
Business Purpose NorQuest Corporate Visa card		



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/03/23	HOST	Lunch Meeting re: community relations	6003	10	10500	999			43.47
2016/03/30	SUPPL	Purchase Table for the State of the Province Address for NorQuest Employees and Board Members - Chamber of Commerce	6054	10	10500	999			787.50
2016/04/04	HOST	Breakfast Meeting re: community relations	6003	10	10500	999			41.66
2016/04/05	HOST	Working Lunch with Interview Panel	6003	10	10500	999			14.57
2016/04/19	HOST	Dinner Meeting re: International Relations	6003	10	10500	999			88.84
2016/04/15	HOST	Meeting re: International Relations	6003	10	10500	999			18.38

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 paid for with college policy.

Information removed FOIP

Employee Signature: [Signature] Date: Apr 27 /16

Information removed FOIP

Approved by: Alan Skoreyko Date: Apr 27 /16

Print Name

Total Expenses:	994.420	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	994.420	

Information removed FOIP

Carla Madra Date: April 27/16

Approval for Line # 3

Information removed FOIP

From: Edmonton Chamber of Commerce
<ECC_Admin@EdmontonChamberCommerce.onmicrosoft.com>
Sent: Wednesday, March 30, 2016 11:14 AM
To: Information removed FOIP
Subject: Event Registration



The 2016 Premier's State of the Province Address

Dear Information removed FOIP

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: Information removed FOIP
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: Information removed FOIP@norquest.ca

Payment Summary

Your payment has been processed for the The 2016 Premier's State of the Province Address event.

Payment Information:

Payment Reference Number: ECC_EventReg_Information removed FOIP 49548536691107
Cardholder Name: Jodi Abbott

Credit Card Expiry: [redacted]
Credit Card Number: ***** [redacted]

1 Member Table of 10: \$750.00
Tax: \$37.50
Total: \$787.50

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: The 2016 Premier's State of the Province Address
Event Start Date: April 15 2016
Event Start Time: 11:30 AM Event End Time: 1:30 PM
Event Location: 7515 118 Ave NW
Event Address: Northlands - Expo Centre
Event Fee: \$787.50

We look forward to your participation, and if you have any questions regarding your registration, contact us at events@edmontonchamber.com.

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

The 2016 Premier's State of the Province Address

NorQuest College

Event Items
Price
Quantity
Total
Member Table of 10
\$750.00

1

\$750.00

7515 118 Ave NW, Northlands - Expo Centre, Edmonton, Alberta T6B 4X5

FRIDAY APR 15, 2016 11:30 AM TO 1:30 PM



The 2016 Premier's State of the Province Address

NorQuest College

Event Items	Price	Quantity	Total
Member Table of 10	\$750.00	1	\$750.00

Northlands - Expo Centre 7515 118 Ave NW Edmonton, Alberta T5B 4X5

FRIDAY APR 15, 2016 11:30 AM TO 1:30 PM

WESTIN EDMONTON DINING
10135 100TH STREET
EDMONTON, AB. T5J 0N7
780-426-3636

SALE

Server #: 000268

REF#: 00000003

Batch #: 072

04/04/16

07:22:51

APPR CODE: 010461

Trace: 3

VISA

Chip

*****infomari

AMOUNT \$36.23
TIP \$5.43
TOTAL \$41.66

APPROVED

VISA CREDIT

AID: A000000

TVR: 00 80 00 80 00

TS: FB 00

THANK YOU / MERCI

CUSTOMER COPY

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

infomari
removed

April

1

CHK 6066

TBL 35/1

4 APR'16 7:29 AM

2 Berry Bowl @ 9.00 18.00
1 Coffee Regular 5.50
1 English Bfst Tea 5.50
1 Orange Juice 5.50

Subtotal \$34.50

GST \$1.73

Total Due \$36.23

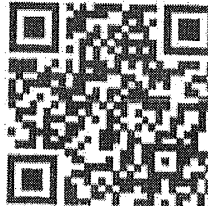
GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



<http://globalmty.com/1079616>

4

Tim Hortons

Restaurant #4893
10215 - 108th Street
Edmonton, AB T5J 1L6
780-644-6206

1 Bottled Pop	← <i>SOUP</i>	\$2.10
1 Chicken Caesar Salad		\$6.99
1 Bottled Pop	←	\$2.10
1 280 Choc Milk		\$2.69
Subtotal:		\$13.88
GST:	\$0.69 PST:	\$0.00
GrandTotal:		\$14.57
Visa:		\$14.57
Change Due:		\$0.00

Take Out # 114 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Apr 5, 2016 11:44:24

Receipt #: 1935621

GST #

VISA	*****info
Card Entry:CHIP	Sequence:000087
Trans Type:Purchase	\$14.57
Term #:	201
Application Label:	VISA CREDIT
AID #:	4000info
TVR #:	0080008000
TSI #:	F800
Auth #:095886	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

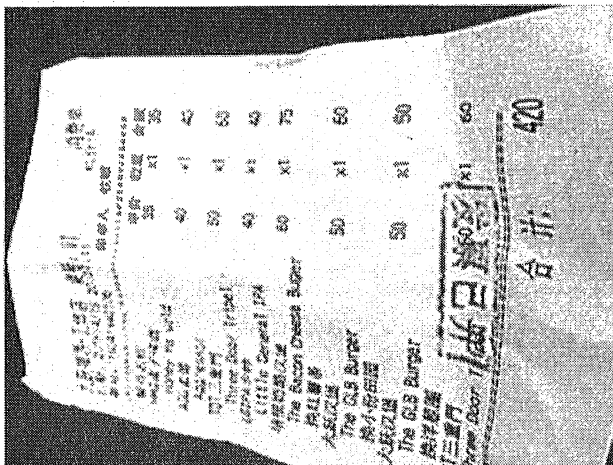
Information removed

From: Jodi Abbott
 Sent: Wednesday, April 20, 2016 3:02 AM
 To: Information
 Subject: Here is another receipt

This is for a dinner with the Guanghau Educational Assn. Al approved it.

Jodi

88.84



Dr. Jodi L. Abbott, ICD.D
 President & CEO
 NorQuest College
 T 780.644.1100 | F 780.644.5909

10215 – 108 Street NW | Room A821E
 Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Flickr](#)

Starbucks Coffee China
星巴克咖啡有限公司
Starbucks BJ CN Capitaland Store
Tel: 010-88633621

Information removed for OIP

TX 4978

15 Apr '16 12:27

Gst

To Go

1 英式拿铁大
1 大杯卡布奇诺
大杯拿铁

30.00
30.00
30.00

Information removed for OIP

IP BANK

90.00

Subtotal

90.00

Paid

90.00

顾客服务热线: 4008205998
Service Hotline: 4008205998
订费当月月底顺延
星巴克咖啡有限公司开发票