

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000010110	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/10/21	SUPPL	ERDC Event	6054	10	10500	999			440.69
2015/11/04	HOST	Breakfast Meeting - Community Relations	6003	10	10500	999			43.85
2015/11/10	PDOTHER	Taxi to Airport for Conference	6900	10	10500	999			82.80
2015/11/10	HOST	Conference Meals	6003	10	10500	999			39.30
2015/11/11	HOST	Conference Meals	6003	10	10500	999			69.71
2015/11/12	HOST	Conference Meals	6003	10	10500	999			64.09
2015/11/12	HOST	Conference Meals	6003	10	10500	999			160.11
2015/11/13	HOST	Conference Meals	6003	10	10500	999			80.47
2015/11/13	HOST	Conference Meals	6003	10	10500	999			197.84
2015/11/13	HOST	Conference Meals	6003	10	10500	999			116.26
2015/11/15	PDOTHER	Taxi from Airport to Home - Conference	6900	10	10500	999			82.80
2015/11/15	PDOTHER	Taxi from Hotel to Airport - Conference	6900	10	10500	999			149.17
2015/11/16	OTHER	Parking for Meeting with Advanced Education	6000	10	10500	999			8.00
2015/11/17	HOST	Mentoring Lunch Meeting	6003	10	10500	999			33.81
2015/11/20	PDMEALS	Conference Meals	6900	10	10500	999			10.45
2015/11/22	HOST	Recognition Event	6003	10	10500	999			68.25

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

Emp: _____ Date: Nov 30/15

Approved by: Electronic approval attached Date: _____

Print Name: Alan Skoreyko

Total Expenses:	1647.600	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1647.600	

Carla Madra - electronic approval attached.
Chair of Finance & Audit

Removed in accordance with FOIP

From: Carla Madra
Sent: Monday, November 30, 2015 10:31 PM
To: Lorraine Sousa
Subject: RE: Dr. Abbott's VISA Statement - November 2015

K

Please accept my email as indication of approval as of November 30, 2015 on the expense report in the amount of \$1647.00.

Carla

Carla Madra | Senior Manager | Assurance and Financial Accounting Advisory Services (FAAS)

Ernst & Young LLP
Direct: 780 441 2478

From: [Redacted]
Sent: Monday, November 30, 2015 10:14 AM
To: Carla Madra
Subject: FW: Dr. Abbott's VISA Statement - November 2015

Hi Carla,

Sorry to bother you again. I am just wondering if you've had a chance to review and approve Jodi Abbott's November 2015 VISA as we are past the deadline for submission to our Finance Department.

Thank you.

Removed in accordance with
Executive Assistant to
Dr. Jodi L. Abbott, President & CEO | NorQuest College
Removed in accordance with

10215 - 108 Street NW | Room A821
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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Get Social with us! #back2norquest



From: [Redacted]
Sent: Friday, November 27, 2015 3:33 PM

To: [Redacted]
Cc: [Redacted]
Subject: FW: Dr. Abbott's VISA Statement - November 2015

Hi Carla

Al Skoreyko has approved expense report # 10110 for Dr. Jodi Abbott's November 2015 VISA in the amount of \$1647.00. Given that some of the expenses relate to participation by the board chair, I am forwarding for your approval as chair of FAC.

Thank you

[Redacted]
[Redacted]

[Redacted]
Executive Assistant to the Chief of Staff
Office of the President | NorQuest College
[Redacted]
[Redacted]

10215 - 108 Street NW | Room A810
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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From: [Redacted]
Sent: Friday, November 27, 2015 3:10 PM
To: Sally Hampton [Redacted]
Subject: Re: Dr. Abbott's VISA Statement - November 2015

A handwritten blue 'X' mark, likely indicating a signature or a specific point of interest.

I have reviewed the Visa statement and approve it for payment.

Alan Skoreyko

Sent from [Outlook Mobile](#)

On Fri, Nov 27, 2015 at 10:36 AM -0800, "Sally Hampton" [Redacted] wrote:

Good morning Al.

Removed in
accordance with FOIP

From: ECC Admin <ECC_Admin@EdmontonChamberCommerce.onmicrosoft.com>
Sent: Wednesday, October 21, 2015 10:33 AM
To: Removed in
Subject: accordance with
Event Registration



Provincial Budget Luncheon

Dear Removed in
accordance with

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: Removed in
accordance with
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: Removed in accordance with
FOIP

Payment Summary

Your payment has been processed for the Provincial Budget Luncheon event.

Payment Information:

Payment Reference Number: ECC_EventReg_JonathanRobb635810419897878786
Cardholder Name: Jodi Abbott
Credit Card Expiry: Removed
in

Credit Card Number: *******Remove
d in**

6 Member Ticket: \$69.95

Tax: \$20.99
Total: \$440.69

Cancellation and Refunds

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

Event Information

Event: Provincial Budget Luncheon
Event Start Date: October 30 2015
Event Start Time: 11:30 AM Event End Time: 1:30 PM
Event Location: 10135 100 St NW,
Event Address: The Westin Hotel
Event Fee: \$440.69

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.

Provincial Budget Luncheon

NorQuest College

Event Items
Price
Quantity
Total
Member Ticket
\$69.95
6

\$419.70

10135 100 St NW., The Westin Hotel, Edmonton, Alberta T5J 0N7

FRIDAY OCT 30, 2015 11:30 AM TO 1:30 PM



Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J ON7
(780) 426-3636
GST#861336493RT0005

910790020 Kathryn

CHK 6962 TBL 15/1
3 NOV'15 7:44 AM

2 Muesli @ 13.00 26.00
1 English Bfst Tea 5.50
1 Coffee Regular 5.50

Subtotal \$37.00
GST \$1.85

Total Due \$38.85

GRATUITY: 5.00

TOTAL: 43.85

ROOM #: _____

Westin Edmonton
10135 100 St NW
Edmonton, AB T5J ON7
(780) 426-3636
3 NOV'15 8:18 AM

Check: 6962
Table: 15/1
Server: 910790020 Kathryn
Card Type: Micros Visa
Acct Num: *****
Auth Code: 043846

Amount: \$38.85

TIP: _____

TOTAL: _____

X _____
Cardmember agrees to pay total in
accordance with agreement governing

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2015/11/10
TIME 7921 04:26:47
INVOICE # 850
RECEIPT NUMBER
C85034279-001-015-011-0

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL

\$82.80

VISA CREDIT
A0000000031010
C24483615BAE3341
0080008000-E800
C8D7FA2087AE0128
0080008000-F800

APPROVED

AUTH# 094521 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 87133 8299 RT0001

Jill + Jodi

4

SSP America
Boccone Pronto T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

764 Savita M

Chk 2544 Nov10'15 12:30P Gst 0

****TO GO****

2 GG Fagioli Tonno Salad	28.00
1 20z Coke Zero	2.79
1 Orangina S	3.99
XXXXXXXXXX Remove d in Visa	39.30
Food	28.00
NA Bev	6.78
HST Tax	4.52
Payment	39.30

Win an iPad Mini
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7102125

Or please call us 1 877 325 8777

4

SSP TORONTO
2710 Britannia Road East
Lester B Pearson Airport
GST # 825875560RT001
416-776-2477

**** TRANSACTION RECORD ****

Tran. #: 22051
Check #: 2544
Employee #: 764
Employee Name: Savita M
Workstation #: 0029

Type: Purchase
Acct: Visa
Card #: XXXXXXXXXXXX Remove d in
Amount CAD\$39.30 accorda

Reference #:
66322554 0015100360 C
Auth. #: 061516
S0001T0029/C66322554 005
2015/11/10 12:32:04

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

5

PAZZA NOTTE
Restaurant & Lounge
1375 6th Avenue
New York, NY 10019
212.765.6288
WWW.PAZZANOTTE.COM

Table #3

Trans#: 428764 Serv: Wajdi PM
11/10/2015 08:31:16 PM #Cust:2

Quan	Description	Cost
1	Pappardelle Al Funghi	\$21.0
1	Penne Carbonara	\$20.0
Net Total:		\$41.00
Tax		\$3.64
TIP:		\$0.00
TOTAL:		\$44.64

Thanks

✓

Tip Calculation:
18%: \$7.38
20%: \$8.20
22%: \$9.02

5

** Customer Copy **
Pazza Notte
Tab: 3
Wajdi PM 11/10/2015 8:34 PM

Transaction # 428764
Visa

Amount \$44.64

TIP: 6.50

TOTAL: 51.14

7

7

SERAFINA BROADWAY
210 W 55th Street
New York NY 10065
Tel: 212-315-1700

SERAFINA BROADWAY
210 W 55th Street
New York NY 10065
Tel: 212-315-1700

9 Masha

Date: Nov11'15 07:47PM
Card Type: visa
Acct #: XXXXXXXXXX **Removed in**
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 036277
Check: 4996
Table: 46/1
Server: 9 Masha

Tbl 46/1 Chk 4996 Gst 3
Nov11'15 06:41PM

Subtotal: 105.06

1 Goat Cheese 16.50
1 Bufaline Pom pomodori 16.00
1 Ravioli Innamora Lobster 23.00
1 Penne Arrabiata 14.00
1 Bass Pinot Grigi 27.00

TIP 12.00

Subtotal 96.50
Tax 8.56

TOTAL 117.06

07:47PM Total Due 105.06

SIGNATURE

12.00

Thank you for dining with us!

Suggested Gratuities
15% gratuity: \$15.76
18% gratuity: \$18.91
20% gratuity: \$21.01
117.06

Customer Copy

Thank you for dining with us!
www.serafinarestaurants.com

Brasserie Cognac
1740 Broadway
NY NY 10019
Tel: 212-757-3600

13 Emma D

Tbl 40/1 Chk 3959 Gst 3
Nov12'15 08:51PM

1 Pork Chop 28.00
2 Beef Bourguignon 60.00
1 Cassoulet 31.00

Subtotal 119.00
Tax 10.56

09:48PM Total Due 129.56

Suggested Gratuities

17% gratuity: \$20.23

18% gratuity: \$21.42

20% gratuity: \$23.80

15.00
144.56

Thank you for dining with us!

www.brasseriecognac.com

Brasserie Cognac
1740 Broadway
NY NY 10019
Tel: 212-757-3600

Date: Nov12'15 09:51PM

Card Type: Visa

Acct #: XXXXXXXXXXXX **Remove**

Card Entry: SWIPED **ed in**

Trans Type: PURCHASE **d**

Auth Code: 056489

Check: 3959

Table: 40/1

Server: 13 Emma D

Subtotal: 129.56

Suggested Gratuities

17% gratuity: \$20.23

18% gratuity: \$21.42

20% gratuity: \$23.80

TIP 15.00

TOTAL 144.56

SIGNATURE

Thank you for dining with us!

Merchant Copy

City Lobster & Steak
121 West 49th Street
New York, NY
212-354-1717

25 John Cyr

Tbl 38/1 Chk 4637 Gst 1
Nov13'15 08:38PM
*** Reprint ***

2 Table Water 0.00
1 Spring Rolls 13.00
1 Cobb Salad 22.00
BLACK BASS
1 Open Food 32.00

Subtotal 67.00
Tax 5.95

09:54PM Total Due 72.95

Thank you for dining with us!

Total Does Not Include Gratuity

City Lobster & Steak
121 West 49th Street
New York, NY
212-354-1717

Date: Nov13'15 09:56PM

Card Type: visa

Acct #: XXXXXXXXXXXX **Remove**

Card Entry: SWIPED **d in**

Trans Type: PURCHASE **d**

Trans Key: GIG000818970949

Auth Code: 085032

Check: 4637

Table: 38/1

Server: 25 John **Remove**

Subtotal: 72.95

TIP 12.00

TOTAL 84.95

SIGNATURE

Thank you for dining with us!

Customer Copy

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2015/11/15
TIME 2942 21:47:42
INVOICE # 825
RECEIPT NUMBER
CB5033949-001-004-014-0

Removed in accordance with FOIP

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL

\$82.80

VISA CREDIT
A0000000031010
177F92309C906E24
0080008000-E800
F15DBB536D57012A
0080008000-F800

APPROVED

AUTH# 022765 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Name: _____
Pick Up: MANHATTAN
Destination: NEWARK
Fare Charge \$: 109.21 Car No. _____
Driver Signature: _____

Date: 11-15-15

Removed in accordance with FOIP

Entered/Arrivee:
2015/11/16 10:23

Ticket/Billet#: 61153462
Dur/Duree: 1:20:34
Paid On/Page Le:
2015/11/16 11:44

Paid/Paye: \$ 8.00
Original Fee: \$ 8.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
VISA
SG: \$ 0.00

Merchant ID: _____

VISA

Seq# 000056 003

Purchase 15/11/16 11:49:04

Auth# 028869

APPROVED

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

** TRANSACTION RECORD **

Tran. #: 16283
RUC: Main
Table #: 44
Check #: 2061
Group #: 1
Employee #: 214
Employee Name: AMANDA G

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx

Amount \$29.40
Tip \$4.41

TOTAL CAD \$33.81

Reference #: 66242535 0013460010 C
Auth. #: 061395
TPIBKS13/U66242535 005
2015/11/16 13:15:38

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Thank You! ☺

THE PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

214 AMANDA G

Tbl 44/1 Chk 2061 Gst 2
Nov16'15 12:12PM

1 CAULIFLWR FRITTO 12.00
1 CHICKEN SALAD 16.00

Subtotal 28.00
28.00 GST 1.40
Amount Due 29.40

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

n

Mikado Downtown
10350 - 109 st
Edmonton AB
T5J 4X9

Date: Nov 21, 2015 17:25:55

Order type: Take-out

Table: jody 2883149 (4900)

TableTransId: 4032900

TransId: 4037907

Server: TAKEOUT/Night

1 52pcs Roll Party tray 65.00
Subtotal 65.00
GST 3.25
Total 68.25
Balance 68.25

AIR CANADA

Onboard Café

Flight / Vol: AC0143 YUL-YEG
Departure / Depart: 2015-11-15
Order no / Commande: YYZ 406802/3/3
Date: 2015-11-16
Time / Heure: 00:05:20
Tran type / Type trans.: Sale / Vente

Card no / No de carte: *****
Name / Nom: JODI ROY
Total amount / Montant Total: CAD 10.45

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA

1 Beef Sand / Boeuf 7.95
1 Pringles 3
1 Combo duo -1

Total Before T / Avant taxes CAD 9.95
GST / TPS @ 5% 0.50

Grand Total / Total CAD 10.45

Payments / Paiements:
Credit card / Carte de crédit CAD 10.45

Total payments / Total paiement CAD 10.45

Air Canada
GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991
Air Canada
TPS/TVH reg # 100092287 RT0001
0043172 TQ1991

MIKADO RESTAURANT
DOWNTOWN
10350 109 STREET
EDMONTON AB T5J4X9
7804324500

SALE

Server #: 005824
Table #: 4900
Check #: 000403750
MID: 5559169
TID: 005
Batch #: 274
11/21/15
APPR CODE
VISA

AMOUNT 8.25

APPROVED

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

THANK YOU/MERCI

CUSTOMER COPY

16

15

16

14

Removed in accordance
with FOIP

From: Jodi Abbott
Sent: Wednesday, October 08, 2014 1:27 PM
To: Removed in accordance with FOIP
Subject: Fwd: WOBI Conference 2015

For your records

Dr. Jodi L. Abbott, ICD.D
President & CEO
NorQuest College
T [780.644.5908](tel:780.644.5908) | F [780.644.5909](tel:780.644.5909)

[10215 – 108 Street NW | Room A821E](https://www.norquest.ca)
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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

Begin forwarded message:

From: Lynn Faulder [Removed in accordance with FOIP]
Date: October 8, 2014 at 1:59:54 PM EDT
To: Jodi Abbott [Removed in accordance with FOIP]
Subject: Re: WOBI Conference 2015

Approved

Lynn Faulder ICD.D

Sent from my iPhone

On Oct 8, 2014, at 9:42 AM, "Jodi Abbott" [Removed in accordance with FOIP] wrote:

Lynn,

As per our discussion, can you please approve my attendance at WOBI in 2015?

Thank you,
Jodi

Dr. Jodi L. Abbott, ICD.D
President & CEO

NorQuest College

T 780.644.5908<tel:780.644.5908> | F 780.644.5909<tel:780.644.5909>

10215 – 108<tel:10215%20%E2%80%93%20108> Street NW | Room A821E

Edmonton, Alberta, Canada T5J 1L6

www.norquest.ca<http://www.norquest.ca/>

Facebook<<https://www.facebook.com/pages/NorQuest-College/144418728949989>> | Twitter<<https://twitter.com/norquest>> |
YouTube<<http://www.youtube.com/user/NorQuestVids>> |
LinkedIn<<http://www.linkedin.com/company/norquest-college>> |
Flickr<<http://www.flickr.com/photos/norquestcollege/>>

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NorQuest College.

No Receipt Declaration

Declaration	
<p>I, <u>Jodi Abbott</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement in the future.</p>	
Signature: Removed in accordance with FOIP	Date: <u>Dec 1/15</u>

Receipt Details	
Reason for no receipt:	Misplaced
Vendor Name:	Alice Tully
Date of Purchase:	November 13, 2015

Itemized Expense Details	
Item Description	Amount
Lunch for Jodi Abbott and Jill Matthew	\$ 80.47
Total Amount of Purchase (including GST):	\$ 80.47

Approval		
Signing Authority Name: Alan Skoreyko	Signature:	Date:

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000009824	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/09/21	SUPPL	Tickets to Edmonton Chamber of Commerce Event	6054	10	10500	999			786.98
2015/09/22	HOST	Lunch meeting re: capital campaign	6003	10	10500	999			35.63
2015/09/23	HOST	Lunch meeting re: mentoring	6003	10	10500	999			45.89
2015/09/23	PDAIR	Airfare for PD	6900	10	10500	999			654.59
2015/10/05	HOST	Lunch meeting re: donor relations	6003	10	10500	999			88.76
2015/10/07	HOST	Breakfast meeting re: board relations	6003	10	10500	999			51.15
2015/10/14	SUPPL	Tickets for DBA Event	6054	10	10500	999			262.50
2015/10/19	HOST	Breakfast meeting re: capital campaign	6003	10	10500	999			59.17

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

Removed in accordance with FOIP

Employee: [Redacted]

Date: Oct 23/15

Approve: [Redacted]

Date: Oct 20/15

Print Name: Alan Skoreyko

Total Expenses:	1984.670	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1984.670	

Removed in
accordance with FOIP

From: ECC Admin <ECC_Admin@EdmontonChamberCommerce.onmicrosoft.com>
Sent: Monday, September 21, 2015 1:47 PM
To: Removed in
Subject: Event Registration



Premier's State of the Province Address

Dear Removed in
accordance with

Thank you for registering for the upcoming ECC event. Your tickets will be mailed to the address provided during registration. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

Registrant Information

Name: Removed in
accordance with
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: Removed in accordance with
FOIP

Payment Summary

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

Payment Information:

Payment Reference Number: ECC_EventReg_JonathanRobb635784615764411319
Cardholder Name: Jodi Abbott
Credit Card Expiry: Removed
Credit Card Number: ***** Removed
in

1 Member Table: \$749.50

Tax: \$37.48
Total: \$786.98

Cancellation and Refunds

No Cancellations or Refunds.

Event Information

Event: Premier's State of the Province Address

Event Start Date: November 5 2015

Event Start Time: 11:30 AM Event End Time: 1:30 PM

Event Location: Northlands Expo Centre

Event Address: 7515 118 Ave NW,

Event Fee: \$786.98

We look forward to your participation, and if you have any questions regarding your registration, please do not hesitate to contact us at info@edmontonchamber.com.

Sincerely, The Edmonton Chamber of Commerce

This is an automated message, please do not reply.



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

133 MUSGRAVE

Tbl 43/1 Chk 7001 Gst 2
Sep21'15 11:58AM

1 FRIES 0.00
1 CARROT SOUP 8.00
1 SPINACH PRAWNS 18.00
1 JUICE 3.50

Subtotal 29.50
GST 1.48

12:37PM Amount Due 30.98

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



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

** TRANSACTION RECORD **

Tran. #: 634
RUC: RESTAURANT
Table #: 43
Check #: 7001
Group #: 1
Employee #: 133
Employee Name: MUSGRAVE

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXX [REMOVED]
AID: A000000000000000

Amount \$30.98
Tip \$4.65
=====

TOTAL CAD \$35.63

APPROVED 029726
00-001 029726
CHARAUS1/CHARAUC1
155001001002
2015/09/21 12:44:34

TUR: 0080008000
TSI: F800

Customer Copy

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

** TRANSACTION RECORD **

Tran. #: 6833
RUC: Main
Table #: 43
Check #: 6367
Group #: 1
Employee #: 214
Employee Name: AMANDA G

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

Amount \$39.90
Tip \$5.99
=====

TOTAL CAD \$45.89

Reference #: 88242535 0012850030 C
Auth. #: 003097
TPIBKS13/W66242535 005
2015/09/22 13:20:10

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

THE
PARLOUR
ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

214 AMANDA G

Tbl 43/1 Chk 6367 Gst 2
Sep22'15 12:05PM

2 SODA & JUICE @ 3.50 7.00
1 TEA 3.00
1 HALF CAESAR 8.00
1 CAPRESE 14.00
1 ADD CHICKEN 5.00
Subtotal 38.00
38.00 GST 1.90
Amount Due 39.90

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

Removed in accordance with FOIP

From: Tiffany [Removed] (PO Chapter Admin) <chapteradmin@yposalberta.org>
Sent: Friday, October 09, 2015 12:36 PM
To: Jodi Abbott
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation BMZ7GM

FYI
Removed in
Chapter Administrator
YPO Alberta

Email: ChapterAdmin@yposalberta.org
Phone: +1 780 850 9875
Mail: YPO Alberta | PO Box 3478 Sherwood Park | Sherwood Park | AB | T8H 2T3
www.yposalberta.org



Chapter Sponsor



Begin forwarded message:

From: "United Airlines, Inc." <unitedairlines@united.com>
Subject: eTicket Itinerary and Receipt for Confirmation BMZ7GM
Date: October 7, 2015 at 12:06:06 PM MDT
To: CHAPTERADMIN@YPOALBERTA.ORG



Confirmation:

BMZ7GM
[Check-In >](#)

Issue Date: September 23, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
ABBOTT/JODI [Removed]	0162464908115		22D/21D

FLIGHT INFORMATION		Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Day, Date	Flight	S	EDMONTON, AB CANADA (YEG) 6:00 AM	SAN FRANCISCO, CA (SFO) 8:15 AM		Purchase
Thu, 22OCT15	UA6267					

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Sat, 24OCT15 UA6366 S SAN FRANCISCO, CA EDMONTON, AB CANADA CRJ-700 Purchase
(SFO) 7:55 PM (YEG) 11:47 PM
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	502.00CAD	Form of Payment:
Canadian Security Charge:	12.10	VISA
Canada Goods and Services Tax:	27.20	Last Four Digits
Canada Airport Improvement Fee:	30.00	Remove ed in accord
September 11th Security Fee:	7.40	
U.S. Transportation Tax:	46.80	
U.S. APHIS User Fee:	6.61	
U.S. Immigration User Fee:	9.26	
U.S. Customs User Fee:	7.27	
U.S. Passenger Facility Charge:	5.95	
Per Person Total:	654.59CAD	

eTicket Total: 654.59CAD

The airfare you paid on this itinerary totals: 502.00 CAD

The taxes, fees, and surcharges paid total: 152.59 CAD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
VALID UA/UAEX ONLY;YUL POS-R/ END;NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/22/2015 Edmonton, AB Canada (YEG) to San Francisco, CA (SFO)	25.00 CAD	35.00 CAD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/24/2015 San Francisco, CA (SFO) to Edmonton, AB Canada (YEG)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Standard baggage service charges apply to this group reservation. Prices quoted are subject to change at time of ticketing. At time of check-in, customers with MileagePlus® Premier® status or benefits associated with a Chase credit card may be eligible for waiver of service charges for one or more standard checked bags within specified size and weight limits.

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown

5

ALLEGRO ITALIAN KITCHEN
EDMONTON, ALTA
G.S.T. #892851825

7 MITCH

TBL 11/1 CHK 528 GST 0
OCT05'15 12:03PM

1 FISH-SPECIAL	29.00
1 INSALATA POLLO	23.00
1 *OPEN FOOD	14.00
2 POP	7.50

SUBTOTAL	73.50
G.S.T.	3.68
TOTAL DUE	77.18

5

ALLEGRO ITALIAN KITCHEN
WEST
9650 142ND STREET
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2015/10/05
TIME 0826 13:11:31
RECEIPT NUMBER
C82024182-001-041-006-0

Removed
in

PURCHASE
AMOUNT \$77.18
TIP \$11.58
TOTAL

\$88.76

VISA CREDIT
A0000000031010
50162E515FB9C00A
0080008000-E800
AF678A6E0F0BF914
0080008000-F800

APPROVED

AUTH# 039437 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



downtown
business
association

10121 Jasper Avenue
Edmonton, AB T5J 4X6

INVOICE

Invoice No.: 15430
Date: 10/13/2015
Page: 1
Re: Order No. eOrder

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: Lorraine Sousa

Business No.: 107034266

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2100	Each	5	Annual Fall Luncheon - Single VISA ***Removed in Ticket #100-104 accordance with	G	50.00	250.00
			G - GST 5% GST			12.50
Downtown Business Association GST: #107034266						
Shipped By: Tracking Number:						
Comment: BALANCE DUE UPON RECEIPT, 2% interest over 45 days						
Sold By:					Total Amount	262.50

PAID

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

910790020 Kathryn

CHK 7299	TBL 13/1

6 OCT'15 7:36 AM	

1 Steel Cut Oatmeal	10.50
1 Muesli	13.00
2 English Bfst Tea @ 5.50	11.00
1 S - Raspberries 160Z	8.50

Subtotal	\$43.00
GST	\$2.15
Total Due	\$45.15

Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
6 OCT'15 8:44 AM

Check: 7299
Table: 13/1
Server: 910790020 Kathryn
Card Type: Micros Visa
Acct Num: *****
Auth Code: 028883

Amount: \$45.15

TIP: 6.00
TOTAL: 51.15

X _____
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

STAGES
16615 109 TH AVE, Edmonton AB
780-930-4061
GST #RT 865630222

109 ETA

Tbl 63/1 Chk 7560 Gst 4
Oct19'15 07:55AM

1 SD Berries	8.00
2 SD Oatmeal @ 8.00	16.00
1 Mason Brk Jar	9.00
2 TEA @ 4.00	8.00
2 COFFEE REG @ 4.00	8.00

Subtotal	49.00
GST	2.45
Amount Due	51.45

PLEASE PAY SERVER

GRATUITY _____

TOTAL

ROD

PRI 00UBLETREE BY HILTON
16615 109th Avenue
Edmonton, AB
SIG T5P 4K8
780-484-0821

** TRANSACTION RECORD **

Tran. #: 4580
Merch. ID: 040080098875
Terminal #: 019
Device ID: 08
Retrieval #: 873000000000

PURCHASE

xxxxxxxxxxxx
Visa
Entry Method: Chip

Amount \$51.45
Tip \$7.72
=====

TOTAL CAD\$59.17

2015/10/19 08:46:55
00-001 010511
DTHEWS08/DTHEWC08

APPROVED 010511

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

APP Label: VISA CREDIT
AID: A0000000031010
TUR: 0080008000
TSI: F800

Customer Copy