

Removed in accordance with FOIP



Employee ID / Name Removed in accordance with FOIP / Jodi Abbott	Sheet ID 0000004554
	Business Purpose NorQuest Expense Claim

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/12/15	HOST	Christmas recognition event	6003	10	10500	999			36.00
2012/12/15	HOST	Christmas recognition event	6003	10	10500	999			14.67
2012/12/15	HOST	Christmas recognition event	6003	10	10500	999			270.37
2012/12/15	HOST	Christmas recognition event	6003	10	10500	999			70.70

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 FOIP

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Employee Signature: _____ Date: Dec. 17, 2012

Approved by: _____ Date: Dec. 18, 2012

Print Name: Lynn Faulder

Total Expenses:	391.740	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	391.740	
Amount Due Vendor:	0.000	

VIENNA BAKERY
10207-63 AVE.
EDMONTON ALBERTA
TEL. (780) 489-4142
G.S.T. # R 810809558
THANK YOU

12/15/2012 12:57PM 01
000000#4705 CLERK01

BUNS 8 @ \$4.50
\$36.00

ITEMS 80
CHARGE \$36.00

save-on-foods #6662

Strathcona

Visit www.saveonfoods.com

G.S.T #R846980878

CILANTRO4889		1.19
DENTYNE ICE		2.58 G
2 @ 1.29		
LIMES 4048		0.69
Card Pts Redeem	500	-0.69
LIMES 4048		0.69
Card Pts Redeem	500	-0.69
MANGO 4051		2.79
WF Salted Butter		7.98
2 @ 3.99		

Sub Total \$14.54

Card \$\$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	2.58	0.13

BALANCE DUE \$14.67

Debit \$14.67

[CHQ] XXXXXXXXXXXX8277

TRANSACTION RECORD

SLIP # 0006115623 TERM E6662D06
** Purchase **
CAD 14.67 CHIP
DEBIT # *****8277
ACCOUNT Chequing RESP 001
DATE 12/15/2012 TIME 11:56:43
AUTH # 003215 REF # 404001001037
APPL.: INTERAC
AID: A0000002771010
TVR: 8000008000 TSI: 7800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Join our team, apply online at:
www.ofgreuiting.com

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

How was your visit today?
Tell us at www.saveonfoods.com/survey
& enter to win a Save-On-Foods gift card

CASHIER NAME: Ashley.M

C0119 #1064 11:55:56

15Dec2012

S06662 R006



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

Seasons Greetings & Happy Holidays

Removed in accordance with FOIP

223350	SPELL 24/330	15.79	G
	DEPOSIT	2.40	
232952	CZERO W/DEAL	8.89	G
	DEPOSIT	3.20	
13290	ANTIPASTO	8.99	
1596	MUSHROOMS	3.99	
25771	MINI CUKES	4.99	
15550	CRABMEAT	8.49	
264151	RO GLC HUMMS	5.99	
84021	PHILLY BRICK	8.89	
84021	PHILLY BRICK	8.89	
111344	LA RUMEUER	15.99	
216553	KS BERRY BLN	11.99	
21317	GRND TURKEY	21.47	
448	BUTTER 454G	3.67	
448	BUTTER 454G	3.67	
45341	SNAP PEAS	6.99	
28872	41/50 CK SHP	26.99	
678678	PICK'N PACK	6.99	G
321670	BEEF WELNGTN	12.97	
321670	BEEF WELNGTN	12.97	
203444	K.S. PECANS	13.99	
720349	KS PINENUTS	19.99	
128066	GRAPE TOMATO	4.99	
198856	TART SHELLS	12.79	
12144	YLWSUGAR 2KG	3.59	
204198	CHEESE CRISP	8.79	G

SUBTOTAL 268.35
**** GST 5% 2.02

TOTAL 270.37
VF EFT/Debit 270.37

*****3192 ACCT: CHEQUING
REFERENCE#: 66197049-0010013820 S
AUTH#: 002463 12/14/12 15:26:56
Invoice#: 28968

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$270.37

0258 014 0000000125 0222

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 25
CASHIER: MICHELE M. REG# 14
2012/12/14 15:26 0258 14 0222 125

GST/HST #121476329
THANK YOU!
GST=121476329RT

Handwritten notes:
L. P. ...
M. ...



Italian Centre Shop Ltd.
10878-Via Italia(95 Street)
Edmonton, AB, T5H 2E4
Ph: (780)424-4869
Fax:(780)426-4530
Web: www.ItalianCentre.ca

#001-003 12/14/2012 09:29:28 MercyC
Inv#:00320842 Trs#:968532

Figs-Black-CS 1.1KG	\$12.98
Olives-Great Mistake-REG	\$10.42
Oka Cheese-REG	\$6.18
Asiago-REG	\$14.29
Provolone-Auricchio-XOld-RE	\$10.28
Prosciutto-Parma-REG	\$16.55

Net Sales \$70.70
TOTAL SALES \$70.70

SUB TOTAL \$70.70
Debit card \$70.70

Item count 6

G.S.T. # R102541570
THANK YOU / GRAZIE

Employee ID / Name Removed in accordance with FOIP Jodi Abbott	Sheet ID 0000004674
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/11/15	MEALS	lunch - travel to Whitecourt Campus	6000	10	10500	999			18.14
2013/01/10	OTHER	parking for professional development session	6000	10	10500	999			12.00
2013/01/10	OTHER	parking for Community Advisory Board Meeting	6000	10	10500	999			6.00
2013/01/16	OTHER	parking for the Campus Alberta meeting	6000	10	10500	999			36.00
2013/01/11	OTHER	Flight to Calgary for business meeting	6000	10	10500	999			437.06
2013/01/11	OTHER	Flight to Calgary for business meeting - cancellation fee	6000	10	10500	999			118.65

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 Jan 23/13
Date

Removed in accordance with FOIP Jan 25/13
Date

Lynn Faulder, Chair, Board of Governors
Print Name

Total Expenses:	627.850	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	627.850	
Amount Due Vendor:	0.000	

Nov 15 12:11:58 PM



126 JOSIE S

Tbl 128/1 Chk 2518 Gst 3
Nov15'12 11:58AM

**** SEAT 1 ****

3 SOFT DRINK-REST	
2.38	7.14
1 CALAMARI	10.00
1 SWEET POTATO FRY	3.95
2 CHIPOLE @ 1.00	2.00
1 MED GREEK	11.00
1 ADD CHICKEN \$4	4.00
1 FISH & CHIPS	14.00
Subtotal	52.09
52.09 GST Percent	2.60
12:48PM Amount Due	54.69
***** All *****	

Subtotal	52.09
52.09 GST Percent	2.60
12:48PM Amount Due	54.69

-----PLEASE PAY YOUR SERVER-----

Thanks for visiting Eagle River
Daily Specials starting at 5pm
780.706.7500 Reservations
GST # 853496024 RT0001

-----PLEASE PAY YOUR SERVER-----

TICKET VOID

impark

IMPARK
780 420-1976

Hourly Parker
Meter No 4
World Trade Centre

Time: 10:27A JAN 10

Price: 11.00
Card: ****6127
Exp: 105

impark
10:27AM THU
JAN 10 13

INSTRUCTIONS ON BACK
GST No 88/315638R10001

E UP ON DASH

PLACE THIS SIDE UP ON DASH

P

PLACE FACE UP ON DASH
Impark Lot 1

Expiration Date/Time

06:00 AM
JAN 16, 2013

Purchase Date/Time: 08:07am Jan 15, 2013
Total Parking: \$34.28
Total gst: \$1.72
Total Due: \$36.00 Rate: \$36.00 overnight 6am
Total Paid: \$36.00 Payment Type: Card
Ticket # 45006180
S/N #: 100008460018
Setting: Lot 1
Mach Name: Meter 2

*****-5127, Visa
Auth #: 023482
GST #887315638RT0001

RECEIPT

Impark Lot 1

Expiration Date/Time: 06:00am Jan 15, 2013
Purchase Date/Time: 08:07am Jan 15, 2013
Total Parking: \$34.28
Total gst: \$1.72
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Setting: Lot 1
Mach Name: Meter 2

*****-5127, Visa
Auth #: 023482

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

MacEwan University
Alberta College Lot

Terminal#:1 Cashier#:9
10/01/13 15:32
10/01/13 17:06 - 01:34
34387968 / #062282
Rate1 : \$ 6.00
TOTAL : \$ 6.00
: \$ 6.00

MACEWAN PARKING SERVICES - CC
10700 104 AVE
EDMONTON, AB

Term ID: 05073499

Purchase

xxxxxxxxxxx5127
VISA Entry Method: C
Total: \$ 6.00

2013/01/10 17:07:41
Seq #: 0017880460 Appr Code: 022460
Resp Code: 01/027

VISA
A0000000031010
08 D4 E4 08 63 18 1C 35
00 00 00 00 00
0F 30 B7 92 D8 3B 13 C1

APPROVED
Thank You

Customer Copy

- IMPORTANT -

return this copy to your account

Booking Reference: **MKTQXA**

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Dr Jodi Abbott

Removed in
ith FOIP

Online Services

Manage my booking online (view/change my booking; select seats*).

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8139 ¹	Edmonton, Edmonton Int'l (YEG) Tue 22-Jan 2013 10:00	Calgary (YYC) Tue 22-Jan 2013 10:53	0	0hr53	DH3	<u>Tango Plus, S</u>	
AC8148 ¹	Calgary (YYC) Wed 23-Jan 2013 14:30	Edmonton, Edmonton Int'l (YEG) Wed 23-Jan 2013 15:24	0	0hr54	DH3	<u>Tango Plus, S</u>	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Jodi Abbott : Adult (16+), Ticket Number: 0142116419468

Air Canada - **Removed in** Meal Preference : **None**

Aeroplane :

Payment Card: **Removed in** Special Needs: **None**

Seat Selection: **with FOIP** AC8139 **2D**, AC8148 **3D**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	164.00
Return Flight - <u>Tango Plus</u>	164.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.81
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	437.06
Number of passengers	1
RBC Travel Insurance (declined)	0.00

Grand Total - Canadian dollars **\$437.06**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$437.06 (Airfare - per ticket)

Ticket number(s): 0142116419468

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - **Tango Plus**

Return Flight Calgary (YYC) To Edmonton (YEG) - **Tango Plus**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 100% Air Canada Status Miles
- Flights operated by Air Canada rouge: earn 200 Air Canada Status Miles

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: [A 'To-Do' List](#)

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Jodi Abbott : Adult (16+), Ticket Number: 0142116796625

Air Canada - Aeroplan :	Removed in	Meal Preference :	Regular
Payment Card:	Removed in accordance	Special Needs:	None
Seat Selection:	AC8173 2D , AC8148 3D		

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Airfare (includes Surcharges)	63.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.15
Total Additional Fare	66.15
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	1
Grand Total - Canadian dollars	\$118.65

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$66.15 (Airfare)

Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142116796625

enRoute City Guide

Calgary

Calgary grew up fast through successive energy booms, so it still feels a lot like a small prairie town - albeit a small prairie town with more than a million people that's now Western Canada's engine of commerce...



[Read the complete guide](#)

What do you think of our new City Guide feature?

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - **Flex**

Return Flight Calgary (YYC) To Edmonton (YEG) - **Flex**

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- Flights operated by Air Canada rouge: earn 200 Air Canada Status Miles

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Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)



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Booking Cancellation

You have successfully cancelled your flight reservation. Visit aircanada.com again for more travel deals and great savings.

Retain any balance for use as a future travel credit

- **NO REFUND WILL BE ISSUED.**
- Please print this page for future reference and keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)
- The value of an unused ticket can be applied to the value of a new ticket provided **outbound travel commences** within one year of original ticket issuance.
- Non transferable: the original booking passenger(s) must use their respective amount(s).
- Any amount remaining unused after booking a new flight is forfeited.
- Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Onboard Café snack or meal vouchers may be used on future flights, subject to availability.
- Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account.
- Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

Print this page

Booking Information

Email this page
AIR CANADA 

Booking Reference **Removed in**

Main Contact:
Dr Jodi Abbott

**Removed in
accordance with**

Passenger Information

Passenger 1: Adult

Name: **Dr JODI Abbott**
Ticket Number: **Removed in**