

Employee ID / Name Removed / Jodi Abbott in accordance July 26 - November 30, 2012	Sheet ID 0000004526 Business Purpose NorQuest Expense Claim
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Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/07/26	KMS	Business Meeting re: Community Development	6000	10	10500	999			2.46
2012/07/26	KMS	Business lunch re: North Learning Centre	6000	10	10500	999			0.41
2012/07/26	KMS	Business meeting re: Aboriginal Construction Program	6000	10	10500	999			0.82
2012/07/27	KMS	Business Meeting re: Aboriginal Construction Program	6000	10	10500	999			0.82
2012/07/27	KMS	LINC Classroom Visit (Westmount Campus)	6000	10	10500	999			2.05
2012/07/31	KMS	Business meeting re: Community Relations	6000	10	10500	999			1.64
2012/08/02	KMS	Business meeting re: Aboriginal Construction Program	6000	10	10500	999			8.61
2012/08/09	KMS	Business meeting re: TRCCC	6000	10	10500	999			0.82
2012/08/13	KMS	Business Lunch re: Infrastructure	6000	10	10500	999			2.05
2012/08/14	KMS	Business lunch re: Board Liaison	6000	10	10500	999			0.82
2012/08/14	KMS	Business meeting re: 1000 Women Advisory Group	6000	10	10500	999			4.51
2012/08/15	KMS	Business meeting - AACTI	6000	10	10500	999			28.70
2012/08/15	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/08/16	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/08/18	KMS	Speaking Engagement at Klaus Golf Tournament	6000	10	10500	999			12.71
2012/08/17	KMS	Business meeting with Enterprise & Advanced Education	6000	10	10500	999			0.82
2012/08/20	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/08/21	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/08/27	KMS	Business meeting re: Print Media	6000	10	10500	999			6.97
2012/08/28	KMS	Business meeting re: 1000 Women Advisory Group	6000	10	10500	999			4.10
2012/08/29	KMS	Business meeting re: Community Relations	6000	10	10500	999			3.28
2012/08/29	KMS	Business meeting re: Board	6000	10	10500	999			0.82
2012/09/01	KMS	Business meeting re: Community Relations	6000	10	10500	999			3.69
2012/09/04	KMS	Business meeting re: YPO	6000	10	10500	999			28.70
2012/09/07	KMS	International Literacy Day Event	6000	10	10500	999			0.82
2012/09/17	KMS	Business meeting with EAE	6000	10	10500	999			0.82
2012/09/26	KMS	Business meeting with Enterprise & Advanced Education	6000	10	10500	999			0.82
2012/09/26	KMS	Business meeting with Alberta Education	6000	10	10500	999			0.82
2012/09/27	KMS	Board Strategic Planning Session	6000	10	10500	999			4.10
2012/09/28	KMS	Board Strategic Planning Session	6000	10	10500	999			4.10
2012/09/29	KMS	Business meeting re: Community Relations	6000	10	10500	999			2.46

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/10/11	KMS	Director Development session	6000	10	10500	999			0.82
2012/10/12	KMS	Business meeting re: Board Liason	6000	10	10500	999			4.10
2012/10/16	KMS	Business meeting re: YPO/Community Relations	6000	10	10500	999			2.46
2012/10/17	KMS	Professional Development Training - YPO	6000	10	10500	999			10.25
2012/10/18	KMS	Business meeting re: Community Relations	6000	10	10500	999			6.97
2012/10/19	KMS	Business meeting - YPO	6000	10	10500	999			7.79
2012/10/29	KMS	Business meeting re: Community Relations	6000	10	10500	999			1.64
2012/10/31	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/10/31	KMS	SHINE Event at Westmount Campus	6000	10	10500	999			4.10
2012/11/01	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/11/05	KMS	Business meeting re: Capital Campaign	6000	10	10500	999			8.20
2012/11/05	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/11/08	KMS	Business meeting with EAE	6000	10	10500	999			0.82
2012/11/08	KMS	Brand Launch and Regional Open House in Stony Plain	6000	10	10500	999			31.16
2012/11/13	KMS	Business Meeting re: Community Relations	6000	10	10500	999			1.64
2012/11/13	OTHER	Parking at meter for business meeting re: Community Relations	6000	10	10500	999			4.50
2012/11/13	KMS	Brand Launch and Open House in Drayton Valley	6000	10	10500	999			118.08
2012/11/14	KMS	Brand Launch and Open House in Westlock	6000	10	10500	999			34.85
2012/11/15	KMS	Brand Launch and Open House in Whitecourt (mileage from Westlock to Whitecourt)	6000	10	10500	999			57.81
2012/11/15	KMS	Brand Launch and Open House in Whitecourt (mileage to Edmonton)	6000	10	10500	999			72.98
2012/11/18	KMS	Return trip Travel to airport re: Community Relations (Ottawa Mission)	6000	10	10500	999			28.70
2012/11/21	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/11/26	KMS	Business meeting re: Value Improvement Centre	6000	10	10500	999			2.87
2012/11/26	KMS	Business meeting re: Aboriginal Relations	6000	10	10500	999			0.41
2012/11/27	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.82
2012/11/28	KMS	Business meeting - Connecting with EAE	6000	10	10500	999			0.82
2012/11/28	KMS	Business meeting re: 1000 Women Advisory Group	6000	10	10500	999			14.76
2012/11/30	KMS	Public Launch of Landmark Group Centre for Value Improvement	6000	10	10500	999			9.84

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

Record of expenses incurred by me

Employee Signature: [Redacted] Date: December 14/12

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: [Redacted] Date: Dec 18, 12

Print Name: L. FAULTER

Total Expenses:	561.690	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	561.690	
Amount Due Vendor:	0.000	