



Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000015487	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/12/21	SUPPL	Chinese VISA Photo	6901	10	10101	999			16.79
2018/01/08	SUPPL	Chinese VISA Application Fee	6901	10	10101	999			258.75
2018/01/12	HOST	Lunch meeting - post secondary partnerships with City of Edmonton	6003	10	10500	999			82.64
2018/01/12	OTHER	Parking - meeting with Advanced Education	6000	10	10500	999			2.50

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.

electronic signature attached Jan 26/18
Employee Signature Date

electronic approval attached Jan 26/18
Approved by Date

Alan Skoreyko
Print Name

Total Expenses:	360.680	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	360.680	

Lorraine [Redacted]

From: Jodi Abbott
Sent: Thursday, January 25, 2018 5:00 PM
To: Lorraine [Redacted]
Subject: Re: Approval Required: VISA Report

Review completed. Please add my e-signature.

Thx

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

[Redacted in accordance with FOIP]

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

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

On Jan 26, 2018, at 6:31 AM, Lorraine [Redacted] wrote:

Hi Jodi,

Please see your VISA report in the amount of \$360.68 requiring your electronic signature. Once signed, I will forward to AI for approval.

Lorraine [Redacted]
Executive Assistant to Dr. Jodi Abbott, President and CEO
Office of the President | NorQuest College

[Redacted in accordance with FOIP]

10215 108 Street NW | Room [Redacted]
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca
[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Instagram](#)

<image001.png>

<image006.jpg> <image007.jpg>

<Jodi Abbott VISA Report 15487 January 2018.pdf>

Lorraine [Redacted]

From: askoreyko [Redacted]
Sent: Friday, January 26, 2018 11:26 AM
To: Lorraine [Redacted]
Subject: Re: Approval Required: Jodi Abbott VISA Report 15487

I have reviewed and approve the attached Visa report.

Al Skoreyko

Sent from my Samsung Galaxy smartphone.

----- Original message -----

From: Lorraine [Redacted]
Date: 2018-01-26 10:08 AM (GMT-07:00)
To: "Al Skoreyko" [Redacted]
Subject: Approval Required: Jodi Abbott VISA Report 15487

Hello Al,

Please find attached Jodi Abbott's VISA Report 15487 in the amount of \$360.68 requiring your approval. Please review and sign.

Thank you.

Lorraine [Redacted]
Executive Assistant to Dr. Jodi Abbott, President and CEO

Office of the President | NorQuest College

[Redacted]

10215 108 Street NW | Room [Redacted]
Edmonton, Alberta, Canada T5J 1L6

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4



NOVA HEALTH WELLNESS INC

Removed in accordance with FOIP

Dec 21, 2017 6:31 PM
 2315 1010 76811 700047 3
 EASYPIX PASSPO 15.99 G X 15.99
 SUBTOTAL: 15.99
 5.0% GST 0.80
TOTAL: \$16.79
 1 Item
 VISA 16.79
 00001-1111 RT0001



9990223151010000768116

 PLEASE TELL US ABOUT THE SERVICE
 YOU RECEIVED IN OUR STORE TODAY
 and you could win 1 of 50 prizes
 of \$1000 in Gift Cards
 DOUBLE YOUR CHANCES
 of winning by going online at
 www.surveysdm.com
 or call 1-800-701-9163
 Certificate Number: 23636016-1595605

 Retain Receipt for return within 30 days.
 Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
 ACCT : VISA \$ 16.79
 CARD NUMBER: *****
 DATE/TIME: 17/12/21 18:31:35
 REFERENCE #: 66367046 0015460470 C
 AUTHOR #: 019863
 VISA CREDIT
 A0000000031010 0080008000 F800
 01/027 APPROVED - THANK YOU
 -- IMPORTANT --
 Retain This Copy For Your Records
 *** CUSTOMER COPY ***

Rebecca

Commerce Place
 Impark
 RECEIPT C1

ENTRY TIME:
 01/12/18 13:25
 EXIT TIME:
 01/12/18 13:48
 PARK-DUR.: HRS:MIN
 0:00:23

PURCHASE
 VISA
 AMOUNT \$2.50

Date: JAN-12-2018
 Time: 13:47:47
 662512970010018910C
 Auth.#: 070762
 VISA CREDIT
 A0000000031010
 TVR: 0080008000
 TSI: F800
 01 APPROVED - THANK
 YOU 027

VERIFIED BY PIN
 *IMPORTANT - retain
 this copy for your
 records
 CUSTOMER COPY
 THANK YOU FOR YOUR
 VISIT

Lorraine **Removed**

Subject: Invitation: Lunch with Jodi Abbott @ Fri Jan 12, 2018 11:45am - 1:15pm (MST)
Location: **Removed in**
 JOEY Bell Tower, 10310 101 St NW, Edmonton, AB T5J 4X1, Canada
Start: Fri 1/12/2018 11:45 AM *re: post secondary partnerships*
End: Fri 1/12/2018 1:15 PM *with City of Edmonton*
Recurrence: (none)
Meeting Status: Accepted
Organizer: **Removed in**
 accordance with FOIP



more details »

Lunch with Jodi Abbott

When Fri Jan 12, 2018 11:45am - 1:15pm Mountain Time - Edmonto
Where JOEY Bell Tower, 10310 101 St NW, Edmonton, AB T5J 4X1,
Video call [https://plus.google.com/hangouts/](https://plus.google.com/hangouts/?hl=en) /edmonton.ca/lunch-with-jodi
Calendar **Removed in**
Who myrna **Removed in accordance**
 Rena **with FOIP**
 salima
 jodi **Re**

EDMONTON DOWNTOWN
 0051 TABLE # 11
 K... P SvrCk: 17 12:09p 01/12/18

FARMHOUSE CHICKEN SALAD	18.95
CHOP SALAD W/ SIRLOIN	22.95
CHOP SALAD W/ SIRLOIN	22.95
POP, diet pepsi (3.59)	3.59

Going? **Yes** - **Maybe** - **No more options »**

Sub Total: 68.44
 GST : 3.42

01/12 12:54p **TOTAL: 71.86**

Invitation from [Google Calendar](#)

You are receiving this courtesy email at the account jodi.abbott@norquest.ca because you

To stop receiving future updates for this event, decline this event. Alternatively you can sign <https://www.google.com/calendar/> and control your notification settings for your entire calen

Forwarding this invitation could allow any recipient to modify your RSVP response. [Learn M](#)

GST# 802860874 RT0001
 PLEASE PAY SERVER
THANK YOU!

TODAY'S STEAKHOUSE

Thank you for joining us at Chop!
 Make your reservations for
 your next experience with us.
 Walk ins always welcome.

GIVE + SHARE
STEAK MOMENTS
 with a Chop
GIFT CARD
 Get yours today!

The best hours are Happy Hours
 3PM til 6PM everyday in our Lounge.

CHOP - 110
 10235 101 Street
 Edmonton AB T5J 3E9
 780-441-3075

** TRANSACTION RECORD **

Removed in
accord
ance
 Tran. #: 1294
 Check #: 005
 Employee #: **Removed in accordance with FOIP**
 Employee Name: **Removed in accordance with FOIP**
 VISA CREDIT CARD
 XXXXXXXXXXXXXXXXXXXX
 AID: A000000000000000

Amount \$71.86
 Tip \$10.78
 TOTAL CAD\$82.64

APPROVED 092068
 00-001 092068
 110CCS12/110CCC12
 265001001013
 2018/01/12 12:59:45

TVR: 0080008000
TSI: F800

Customer Copy
 THANK YOU
 Come Again

Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000015388	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/11/27	PDOTHER	Taxi - return trip home/airport for WOBI conference	6900	10	10500	999			164.45
2017/12/01	OTHER	Parking - community relations	6000	10	10500	999			10.00
2017/12/05	PDCONF	Conference fees - CiCan Conference 2018	6900	10	10500	999			995.00
2017/12/05	HOST	Lunch meeting - NorQuest business	6003	10	10500	999			56.75
2017/12/06	PDHOTEL	CiCan Conference 2018 hotel - one night deposit	6900	10	10500	999			221.43
2017/12/07	OTHER	Parking - Government Relations event	6000	10	10500	999			15.00
2017/12/12	HOST	Working Lunch - podcast	6003	10	10500	999			85.73
2017/12/14	OTHER	Parking - Government meeting	6000	10	10500	999			7.00

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.

Jodi Abbott Jan 9/18
Employee Signature Date

Approved by _____ Date _____
Alan Skoreyko
Print Name

Total Expenses:	1555.360	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1555.360	

Lorraine [Redacted]

From: Alan Skoreyko [Redacted]
Sent: Wednesday, January 10, 2018 8:00 AM
To: Lorraine [Redacted]
Subject: Re: Approval Required: Jodi Abbott VISA Report 15388

Approved.

Al Skoreyko

Get [Outlook for Android](#)

From: Lorraine [Redacted]
Sent: Tuesday, January 9, 2018 11:38:08 AM
To: Al Skoreyko [Redacted]
Subject: Approval Required: Jodi Abbott VISA Report 15388

Hello Al,

Happy New Year! Please find attached Jodi Abbott's VISA Report 15388 in the amount of \$1555.36 requiring your approval. We have very short turnaround times so I am hoping you can approve today.

Thanks very much.

Lorraine [Redacted]
Executive Assistant to Dr. Jodi Abbott, President and CEO
Office of the President | NorQuest College
[Redacted]

10215 108 Street NW | [Redacted]
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca
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NorQuest College.

7

7 Working Meeting

THE PARLOUR ITALIAN BAR & KITCHEN
10334 NW 108 Street
Edmonton AB T6J 1L9
780-990-0404

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

** TRANSACTION RECORD **

Tran. #: 30367
RUC: Main
Table #: 44
Check #: 7781
Group #: 1
Employee #: [REDACTED]
Employee Name: [REDACTED]

Type: Pre-A
Acct: Visa
Card #: xxx

Amount \$74.55
Tip \$11.18

TOTAL CAD \$85.73

Reference #: 66242537 0010630040 C
Auth. #: 020743
TPIBKS15/W66242537 005
2017/12/11 13:01:29

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

Tbl 44/1 Chk 7781 Gst 4
Dec11'17 11:59AM

2 POP @ 4.00 8.00
1 QUATRO FROMAGGIO 15.00
2 CHICKEN SALAD @ 17.00 34.00
1 THE QUEEN 14.00

Subtotal 71.00
71.00 GST 3.55
Amount Due 74.55

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

Jodi
Lidia

[REDACTED]

Lt Col

[REDACTED]

Jarbo

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD TYPE VISA
DATE 2017/11/27
TIME 0458 12:46:30
INVOICE # 881
RECEIPT NUMBER C85033949-001-158-003-0

PURCHASE AMOUNT \$143.00
TIP \$21.45
TOTAL

\$164.45

VISA CREDIT
A0000000031010
3AC1376C574A79FD
0080008000-E800
495CA006C4765D6F
0080008000-F800

APPROVED

AUTH# 073585 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Impark Lot 02-360
Canada Place

Stall # 448

Expiration Date/Time

01:18 PM

DEC 01, 2017

Purchase Date/Time: 11:18am Dec 01, 2017

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket # [Removed]

S/N #: 60001520359

Setting: Lot 360

Mach Name: Meter 1

Rate: \$10 - 2 hours
Payment Type: Card

*** [Removed] Visa

Auth #: 060532

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-360
Canada Place

Stall # 450

Expiration Date/Time

02:24 PM

DEC 07, 2017

Purchase Date/Time: 11:24am Dec 07, 2017

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket # [Removed]

S/N #: 60001520359

Setting: Lot 360

Mach Name: Meter 1

Rate: \$15- 3 hours
Payment Type: Card

**** [Removed] Visa

Auth #: 049576

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB

CARD ***** [Removed]
CARD TYPE VISA
DATE 2017/12/05
TIME 8:109 13:13:24
RECEIPT NUMBER
C82021181-001-486-007-0

PURCHASE
AMOUNT \$49.35
TIP \$7.40
TOTAL

\$56.75

VISA CREDIT
A0000000031010
C32D1DE10FD742CF
0080008000-E800
AF4EE1713E26AE52
0080008000-F800

APPROVED

AUTH# 086591 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

Check: 1186 Guests: 2
Table: 19-1
12/05/2017 12:22PM

3 POP 9.00
2 LYONNAISE 38.00

Subtotal 47.00
G.S.T. 2.35
Total Due \$49.35

PLEASE PAY SERVER
Thank You

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y

CITY OF EDMONTON

Terminal: 3009

Plate: [Removed]

106 ST From 100 AVE to 99 AVE West Side

Valid through:

THURSDAY 14 DEC 17
4:50 PM

Amount Paid: \$7.00 (GST incl.)
Start Time: 12/14/2017 2:50 PM
Trn: Be35db0e3bda25c1

Zone: 3009

Auth No: 009771
Receipt No: 11030

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y

Lorraine [Redacted]

Subject: Invitation: Jodi Abbott | Carolyn [Redacted] | Lunch @ Tue Dec 5, 2017 12:15pm - 1:15pm (MST) [Redacted]

Location: The Marc, 9940 106 St NW, Edmonton, AB T5K 2N2, Canada

Start: Tue 12/5/2017 12:15 PM

End: Tue 12/5/2017 1:15 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: [Redacted] accordance with [Redacted]

more details »

Jodi Abbott | Carolyn Campbell | Lunch

When Tue Dec 5, 2017 12:15pm – 1:15pm Mountain Time - Edmonton

Where The Marc, 9940 106 St NW, Edmonton, AB T5K 2N2, Canada ([map](#))

Video call https://plus.google.com/hangouts/_/edmonton.ca/carolyn-campbel

Calendar [Redacted]

Who

- Carolyn [Redacted]
- Kaitlyn [Redacted] accordance with [Redacted]
- [Redacted] accordance with [Redacted]

Going? **Yes** - **Maybe** - **No** more options »

Invitation from [Google Calendar](#)

You are receiving this courtesy email at the account jodi.abbott@norquest.ca because you are an attendee of this event.

To stop receiving future updates for this event, decline this event. Alternatively you can sign up for a Google account at <https://www.google.com/calendar/> and control your notification settings for your entire calendar.

Forwarding this invitation could allow any recipient to modify your RSVP response. [Learn More](#).

Lorraine **Removed**

From: CICan . <events@accc.ca>
Sent: Tuesday, December 5, 2017 10:37 AM
To: Jodi Abbott
Subject: [MARKETING] Payment Confirmation/Receipt for CICan 2018 Conference

Your payment for the CICan 2018 Conference event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Ticketed Registration	CAD 995.00	1	CAD 995.00
Transaction Total			CAD995.00

Registration Confirmation Number:
[View your registration](#)

Removed in accordance with

If you have any questions about this transaction or email, please contact CICan . directly at events@accc.ca.

powered by
cvent

Lorraine [Redacted]

From: CIGan . <events@accc.ca>
Sent: Tuesday, December 5, 2017 10:45 AM
To: Lorraine [Redacted]
Subject: Registration Confirmed - CIGan 2018 Conference

Dear Lorraine:

Please save this email for future reference.

Event: CIGan 2018 Conference
Confirmation Number: [Redacted]
Dates: April 29 - May 1, 2018
Location: Victoria Conference Centre
Address: 720 Douglas St, Victoria, British Columbia V8W 3M7, Canada
Dress: Business Attire; Closing Gala Attire is Business/Cocktail and the Theme is "Celebrating Canada"

Group Confirmation Number: [Redacted]
Primary Registrant (Jodi Abbott)
Confirmation Number: [Redacted]

Jodi Abbott						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
05-Dec-2017 12:36 PM	Online	Ticketed	Admission		CAD	CAD
ET	Charge	Registration	Item	CAD 995.00	995.00	0.00
				Amt Ordered	Amt Paid	Amt Due
				Total CAD 995.00	CAD 995.00	CAD 0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

Bruce [Redacted]
Administrative Coordinator, Member Relations

CIGan Events Office; 1 Rideau Street, Suite 701, Ottawa, ON K1N 8S7



777 Douglas Street, Victoria, British Columbia, V8W 2B5, Canada
+1-250-940-3100

Reservation Confirmation # [Removed in accordance](#)

Hotel

DoubleTree by Hilton Hotel & Suites Victoria
777 Douglas Street
Victoria, British Columbia V8W 2B5
Canada
Phone: +1-250-940-3100

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(CAD)
<u>1 KING- NONSMOKING- SOME W/BALCONIES</u>	
<u>CI Can 2018</u>	
Price:	C\$756.00
Taxes:	C\$129.73
Total for stay:	C\$885.73

Stay Information

Arrival:	Saturday, 28 Apr 2018
Departure:	Wednesday, 02 May 2018
	1 room for 4 nights
	2 adults

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 11:00 am.

Guest Information

Guest name:	Jodi Abbott
Additional Guests:	Room 1 Michael Abbott
Address type:	Work
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	Removed in accordance with FOIP
Card number:	Removed in accordance with FOIP
Expiration:	Removed in accordance with FOIP