

Employee ID / Name Remove / Jodi Abbott	Comment
Sheet ID 0000015950	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2018/02/28	MEALS	Meals for 2 NQ Employees at Culture Summit	6000	10	10500	999			64.97
2018/03/01	MEALS	Breakfast at Culture Summit	6000	10	10500	999			33.38
2018/03/02	OTHER	Taxi from airport to home	6000	10	10500	999			82.80
2018/03/02	MEALS	Breakfast at Culture Summit	6000	10	10500	999			32.00
2018/03/02	OTHER	Baggage fee	6000	10	10500	999			42.50
2018/03/04	HOTEL	Hotel for Culture Summit	6000	10	10500	999			612.51
2018/03/07	OTHER	Parking - meeting with Advanced Education	6000	10	10500	999			8.00
2018/03/08	OTHER	Parking - Used NQ Visa in error (reimbursement cheque attached)	6000	10	10500	999			6.00
2018/03/10	PDCONF	YPO Conference Fee	6900	10	10500	999			3,780.00
2018/03/13	HOST	Lunch - Board recognition	6003	10	10500	999			57.12
2018/03/13	OTHER	Parking - CCI Collaboration meeting	6000	10	10500	999			8.00
2018/03/13	HOST	Dinner - CCI Collaboration	6003	10	10500	999			90.56
2018/03/16	HOST	Lunch - Community relations	6003	10	10500	999			51.92
2018/03/19	HOST	Breakfast - prep for podcast	6003	10	10500	999			46.79
2018/03/20	HOST	Lunch - community relations	6003	10	10500	999			71.24

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
Employee Signature

March 27/18
Date

[Signature]
Approved by

March 27/18
Date

Carla Madra
Print Name

Chair, Finance & Audit

Total Expenses:	4987.790	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	4987.790	

PAI RESTAURANT
18 DUNCAN STREET
TORONTO, ON

TID: 01858785
SEQ#: 000984 SVR:000000
INV#: 707258

CARD *****Remo
CREDIT/VISA
2018/02/28 20:46:01

PURCHASE

AMOUNT 56.50
TIP 1.47
TOTAL 58.97

AUTH#:092322 b.000000

**TRANSACTION
APPROVED - 00**

VISA CREDIT
AID: A00000000310
TC: 084845F19E26
TVR: 020008000
TSI: F800

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

Azure Restaurant
Intercontinental Toronto Center
225 Front St W
Toronto, ON M5V 2X3
(416) 597-1400

Remove
d in Senan

CHK 976 TBL 68/1 GST 1
3/1/2018 8:36 AM

1 Hot Tea 6.00
1 Oatmeal Bowl 14.00
1 Coffee 6.00

FOOD \$14.00
COFFEE / TEA \$12.00
Tax \$3.38

Total Due. \$29.38

For Room Charge 4.00

Tip: _____

Total: 33.38

Room Number: _____

Name: _____

PAI
18 Duncan St.
Toronto, ON
Tel: (416) 901-4711

Server: Rey Check: 707258
Table: 18 Date: 2/28/2018
Guests: 3 Time: 8:41:04 PM
Seat: 1

1 Gr 14.00
1 Ch Padl. 16.50
1 Via Pr. 16.50
Extra Gro 5.00

SUBTOTAL: 50.00
HST: 6.50

TOTAL: 56.50

Thank you for dining with us!
HST# 937438134 RT0001

Azure Restaurant
Intercontinental Toronto Center
225 Front St W
Toronto, ON M5V 2X3
(416) 597-1400
3/1/2018 8:57 AM

Check: 976
Table: 68/1
Server: 27461017 Senan
Card Type: Visa
Acct Num: *****Remo
Auth Code: 005187
Customer: JODI ABBOTT

Amount: \$29.38
Balance: \$0.00

Tip: _____

Total: _____

Sign: _____

By signing, I agree to pay the
amount above per the rules of my

3
AIS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2018/03/02
TIME 0488 13:58:34
INVOICE # 881
RECEIPT NUMBER
C85033949-001-185-008-0

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL

\$82.80

VISA CREDIT
A0000000031010
0602D84719BD8A9C
0080008000-E800
59B66019F3850062
0080008000-F800

APPROVED

AUTH# 027342 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

4
Azure Restaurant
Intercontinental Toronto Center
225 Front St W
Toronto, ON M5V 2X3
(416) 597-1400

Remove Mohamed

CHK 1071 TBL 51/1 GST 1
3/2/2018 7:58 AM

1 Salmon Avocd Toast 19.00
1 Coffee 6.00

FOOD \$19.00
COFFEE / TEA \$6.00
Tax \$3.25

Total Due \$28.25

Tip: ~~For Room Charge~~ 3.75

Total: 32.00

Room Number: _____

Name: _____

4

Azure Restaurant
Intercontinental Toronto Center
225 Front St W
Toronto, ON M5V 2X3
(416) 597-1400
3/2/2018 8:38 AM

Check: 1071
Table: 51/1
Server: 27461008 Mohamed
Card Type: Visa
Acct Num: ***** Remo
Auth Code: 038079
Customer: JOOI ABBOTT

Amount: \$28.25
Balance: \$0.00

Tip: _____

Total: _____

Signature: _____

PASSENGER RECEIPT 1
02MAR18 21000486
YYZ 4HJ /TORONTO ON

5
REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
6 RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

ABBOTT/JODI Re DR
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET 8385191746958

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

YYZEG-WS
02 FIRST BAG FEE
01 SECOND BAG FEE

50.00
35.00

QMCLR/H/

NOT VALID FOR TRAVEL

CAD 85.00
NA
NA
NA
CAD 85.00

FPI VIXXXXXXXXXX Removed 42.50
FP2 VIXXXXXXXXXX n 42.50

0 838 2607849383 5

7
MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:2
03/07/18 13:43
03/07/18 15:05 - 01:23
39219828 / #170712

RATE-1 : \$ 8.00
TOTAL : \$ 8.00
CRED.CRD : \$ 8.00

***** Remo
VISA
Seq# 000045 002
Purchase 18/03/07 15:11:13
Auth# 035056
APPROVED

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

8
RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number
Removed in
accordance
with FOIP

06:00 AM
MAR 09, 2018

Purchase Date/Time: 06:47pm Mar 08, 2018
Total Due: \$6.00 Rate: \$6 Evening to 6AM
Pmt Type: CC (Swipe)

Ticket #: 00010716
S/N #: 500013271042
Setting: MacEvan10542 108SI
Mach Name: MacEvan 10542-108SI

Re Visa

Auth #: 035604

11
RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number
Removed in
accordance
with FOIP
Expiration Date/Time

06:00 AM
MAR 14, 2018

Purchase Date/Time: 06:15pm Mar 13, 2018
Total Due: \$6.00 Rate: \$6 Evening Rate
Pmt Type: CC (Swipe)

Ticket #: 00006672
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

Remo Visa

Auth #: 083681

\$ 6.00 Cheque attached
for reimbursement

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Ms Jodi Abbott
10215 108 Street
Edmonton Ab
Ca AB T5J 1L6

Room No. : 2036
Confirmation No. : **Remove**
Arrival : 02-27-18
Departure : 03-02-18
Page No. : 1 of 1
Folio No. : **Remove**
Cashier No. : **ed in**
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
02-28-18	*Accommodation		289.00	
02-28-18	Destination Marketing Fees		8.69	
02-28-18	HST 13% on Rooms		37.57	
03-01-18	*Accommodation		239.00	
03-01-18	Destination Marketing Fees		7.18	
03-01-18	HST 13% on Rooms		31.07	
03-02-18	Visa	XXXXXXXXXX Removed		612.51
		Total	612.51	612.51
	0.00	CAD		
	0.00			
Harmonized Sales Tax		Balance	0.00	CAD

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.



600 East Las Colinas Boulevard, Suite 1100
Irving, Texas 75039 USA

Invoice number: Removed in
Invoice date: 09-Mar-2018 1:46 PM MT

Bill to:

Jodi Abbott
NorQuest College
Room 10215 - 108 Street
Edmonton, T5J 1L6
Canada

Event name: Atmosphere - Canadian Regional Conference 2018
Event date: Thursday, September 13, 2018

Primary Registrant (Jodi Abbott)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Friday, March 9, 2018	Removed in	Online Charge	Event Registration	Admission Item	CAD 3780.00	CAD 3780.00	CAD 0.00
					Amt Ordered	Amt Paid	Amt Due
				Total	CAD 3780.00	CAD 3780.00	CAD 0.00

Lorraine **Remove**
in

Subject: Lunch with Todd **Remo** and Jodi Abbott (Todd picking Jodi up)
Location: Earl's, 11830 Jasper Avenue

Board recognition

Start: Mon 3/12/2018 12:00 PM
End: Mon 3/12/2018 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: Todd **Remo**

10

10

EARLS RESTAURANTS

EARLS #10203
11830 Jasper Avenue
Edmonton AB T5R 0N7
780-488-6582

Earls

** TRANSACTION RECORD **

Tran. #: **Rem**
RVC: Lounge
Table #: 153
Check #: 9096
Group #: 1
Employee #: **Rem**
Employee Name: MIA

VISA CREDIT
Pre-Auth Pu
xxxxxxxxxxxx **Remove**
AID: A0000000031010

Re MIA

Tbl 153/1 Chk 9096 Gst 2
12Mar'18 12:21PM

2 POP @ 3.90 7.80
1 POP REFILL 0.00
1 COFFEE 3.90
1 TEA 3.90
1 CAJUN CHK CAES* 16.00
1 FIELD GREENS 11.00
Add 1/2 Caj Brs* 5.00

Subtotal 47.60
GST Tax 2.38
01:32PM Total **49.98**

Amount \$49.98
Tip \$7.14
=====
TOTAL CAD\$57.12

APPROVED 032804
00-001 032804
EA06CS13/EA06CC13
029001001008
2018/03/12 13:34:39

TVR: 0080008000
TSI: F800

No signature required

-- PLEASE PAY YOUR SERVER --
JOIN US FOR BRUNCH HAPPY HOUR!
11:00 AM - 12:00 PM SAT/SUN
WE WANT TO HEAR FROM YOU! EMAIL
GM JELLIS@EARLS.CA
GST # R1015441134

Customer Copy
THANK YOU
Come Again

12

Lorraine [Redacted]

Subject: CONFIRMED: Dinner with Paula [Redacted] and Jodi Abbott
Location: Madison's Grill - Union Bank Inn

CCI Collaboration

Start: Tue 3/13/2018 6:00 PM
End: Tue 3/13/2018 8:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott

Required Attendees: Paula [Redacted]

Madison's Grill - Union Bank Inn
Table for 2 on Tuesday, March 13, 2018 at 6:00 pm
Name: Lorraine [Redacted]
Confirmation #: [Redacted]

12

UNION BANK INN
- MADISON'S GRILL
10053 JASPER AVE
EDMONTON AB T5J 1S5
(780) 423-3600

12

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: Clay
Table 23/1
Guests: 2
Reprint #: 1
03/13/2018
7:23 PM
20035

SALE

Clerk #: 000188
Batch #: 349
03/13/18
APPR CODE: 040186
VISA
***** [Redacted] ***

REF#: 00000037
SEQ: 349001001037
19:24:29

AMOUNT \$78.75
TIP \$11.81
TOTAL \$90.56

Chicken Forestiere 38.00
Sea Bream 37.00
Subtotal 75.00
GST Exclusive Tax 3.75
Total 78.75
Balance Due 78.75

00 - APPROVED - 001

GRATUITY : _____
TOTAL : _____
SIGNATURE : _____

VISA CREDIT
AD: A0000000031010
TVR: 02 80 00 80 00
TST: F8 00

CUSTOMER COPY

ROOM #: _____
PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

Lorraine [Redacted]

Subject: Tour of NorQuest College Followed by Lunch (Rick [Redacted] and Jodi Abbott)
Location: Room [Redacted] 3rd floor Singmar Centre for Learning, 10215 - 108 Street
Start: Thu 3/15/2018 11:00 AM
End: Thu 3/15/2018 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: Rick [Redacted]

Community relations

13

Lunch reservations at 12:00 pm at The Parlour Italian Kitc

13
 THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton AB T6J 1L9
 780-990-0404

** TRANSACTION RECORD **
 Tran. #: 10292
 RUC: Main
 Table #: 62
 Check #: 8199
 Group #: 1
 Employee #: [Redacted]
 Employee: JE [Redacted]
 Type: Pre-Authorization
 Acct: Visa
 Card #: xxxxxxxxxxxx [Redacted]

Amount \$45.15
 Tip \$6.77
 =====
 TOTAL CAD\$51.92

Reference #:
 66242636 0012250020 C
 Auth. #: 048448
 TP18KS14/US66242636 005
 03/15/2018 12:54:30 PM

VISA CREDIT
 00000000031010
 0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN
Customer Copy

IMPORTANT
Retain this copy for

THE
 PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

[Redacted]
acceptance

Tbl 62/1 Chk 8199 Gst 2
 Mar15'18 12:04PM

1 SODA & JUICE	4.00
1 TEA	4.00
1 CAULIFLWR FRITTO	15.00
1 BEET & ARUGULA	14.00
1 ADD CHICKEN	6.00

Subtotal	43.00
43.00 GST	2.15
Amount Due	45.15

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

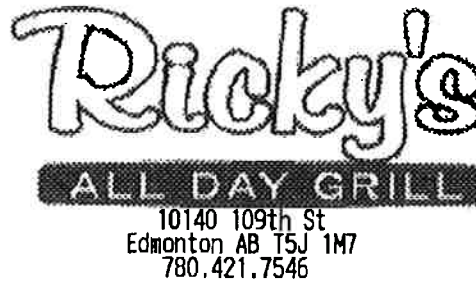
 www.centuryhospitality.com

Lorraine Remov

Subject: Jeff Remov
Location: Ricky's All Day Grill
Start: Mon 3/19/2018 7:00 AM
End: Mon 3/19/2018 8:00 AM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott

Prep for Podcast

RICKY'S ALL DAY GRILL
 10140 - 109 STREET T5J1M7
 EDMONTON AB
 22105148
 GW2210514801



PURCHASE
 03-19-2018 07:49:22
 Acct # ***** Remov C
 Exp Date **/** Card type VI
 Name: JODI ABBOTT
 A0000000031010 VISA CREDIT
 Operator: Re
 Trace # 5285
 Inv. # 5819
 Auth # 013752 RRN 001159003

Tbl:36 Ref:34913
 Chk:39747
 Sheryl 3/19/2018 7:04 am

Tea Reg	3.29
Good Morning Om1	14.59
Coffee Reg	3.29
JCE LG OJ	3.99
Trad Benny	13.59

Purchase \$40.69
 Tip \$6.10
Total \$46.79

SubTotal 38.75
 GST 1.94
Total 40.69

Total Due 40.69

(001) APPROVED-THANK YOU

G.S.T. # 824862908RT0001

Retain this copy for your records
 Customer copy

Please Pay Your Server!

www.gotorickys.com

Lorraine **Removed in**

Subject: Lunch with Todd **Remo** Jodi Abbott, Jill Matthew
Location: The Parlour Italian Kitchen, 10334 108 Street

Start: Mon 3/19/2018 12:00 PM
End: Mon 3/19/2018 1:00 PM

Community relations

Recurrence: (none)

Meeting Status: Accepted

Organizer: Lorraine **Removed**
Required Attendees: Todd; Jill Matthew; Jodi Abbott

15

15

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

** TRANSACTION RECORD **
Tran. #: 15053
RUC: Main
Table #: 20
Check #: 8867
Group #:
Employee **Removed in**
Employee:

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxx **Remov**

Amount \$61.95
Tip \$9.29
=====

TOTAL CAD \$71.24

Reference #:
66242535 0012020030 C
Auth. #: 066594
TPIBKS13/066242535 005
03/19/2018 12:58:53 PM

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Removed in accordance

Tbl 20/1 Chk 8867 Gst 2
Mar19'18 12:11PM

3 POP @ 4.00 12.00
1 BEET & ARUGULA 14.00
1 CHICKEN SALAD 17.00
1 FUNGHI 16.00

Subtotal 59.00
59.00 GST 2.95
Amount Due **61.95**

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

The Parlour Hospitality Inc

Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000015667	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	Dept ID	Location	Analysis	Project	Amount
2018/01/31	OTHER	Taxi - hotel to meeting	6000	10	10500	999			8.34
2018/01/31	OTHER	Taxi - meeting to hotel	6000	10	10500	999			9.20
2018/01/31	MEALS	Breakfast - Toronto	6000	10	10500	999			6.55
2018/02/01	OTHER	Taxi - return trip airport/home	6000	10	10500	999			165.60
2018/02/01	MEALS	Beverage/water at hotel	6000	10	10500	999			7.35
2018/02/01	HOTEL	Hotel - meetings in Toronto	6000	10	10500	999			626.20
2018/02/01	MEALS	Breakfast - Toronto	6000	10	10500	999			5.15
2018/02/06	MEALS	Meal on airplane	6000	10	10500	999			10.11

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 Feb 23/18
Employee Signature _____ Date _____

Approved by _____ Date _____
Alan Skoreyko
Print Name _____

Total Expenses:	838.500	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	838.500	

Lorraine [Redacted]

From: Alan Skoreyko [Redacted]
Sent: Friday, February 23, 2018 1:54 PM
To: Lorraine [Redacted]
Subject: Re: Approval Required: Jodi Abbott VISA Report 15667

I approve the attached Visa billing.

Alan Skoreyko

Get [Outlook for Android](#)

From: Lorraine [Redacted]
Sent: Friday, February 23, 2018 1:35:32 PM
To: Al Skoreyko [Redacted]
Subject: Approval Required: Jodi Abbott VISA Report 15667

Good afternoon Al,

Please see attached Jodi Abbott's VISA Report 15667 in the amount of \$838.50 requiring your approval.

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
www.norquest.ca
[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Instagram](#)



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NorQuest College.

Lorraine [Redacted]

From: Jodi Abbott
Sent: Friday, February 23, 2018 11:40 AM
To: Lorraine [Redacted]
Subject: Re: Approval Required: Jodi Abbott VISA Report 15667

Thank you. Approved, please add e-signature.

Jodi

Dr. Jodi [Redacted] 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 Feb 23, 2018, at 12:09 PM, Lorraine [Redacted] wrote:

Hi Jodi,

Please review your VISA report 15667 in the amount of \$838.50 and approve adding your electronic signature.

Thanks.

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](#)

<Untitled_02232018_110612.pdf>

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MD: 5978112
TID: A5978112 REF#: 00000006
Batch #: 183 SEQ: 183001001006
01/31/18 11:58:49
CVC: Y

APPR CODE 075226

VISA

AMOUNT \$7.25
TIP \$1.09
TOTAL \$8.34

00 - APPROVED - 001

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
TSE: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

889P
CAB 2146

CUSTOMER COPY

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MD: 4341010
TID: A4341010 REF#: 00000009
Batch #: 028 SEQ: 028001001009
01/31/18 17:14:51
CVC: Y

APPR CODE 004547

VISA

AMOUNT \$8.00
TIP \$1.20
TOTAL \$9.20

00 - APPROVED - 001

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
TSE: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

BT
CAB 329

CUSTOMER COPY

Starbucks Coffee Canada #4300
4 King Street West
Toronto, ON M5H 1B6

CHK 782098
01/31/2018 08:32 AM
2453516 Drawer: 2 Reg: 4

Yogurt Parf Peach 3.55
Tl Org Chai Tea 2.25
In A Grande Cup
Visa 6.55

XXXXXXXXXXXX

Subtotal \$5.80
HST 13% - Food & Beverage \$0.75
Total \$6.55

Change Due \$0.00

----- Check Closed -----
01/31/2018 08:32 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

4
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/02/01
TIME 1369 22:01:09
INVOICE # 881
RECEIPT NUMBER
C85033949-001-177-007-0

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

VISA CREDIT
A000000031010
E78D49B6B6E592F
008008000-E800
05E168B5F3AEE63
008008000-F800

APPROVED
AUTH# 045730 01-027
THANK YOU

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COPY FOR YOUR RECORDS

536

Executive Hotel Cosmopolitan

8 Colborne Street
 Toronto, Ontario
 M8E 1E1
 Phone: 416-350-2000
 Email: info@comotoronto.com

Guest Folio

Arrival Date: 30 Jan 2018
 Departure Date: 01 Feb 2018

Room Type: **Removed in accordance with FOIP**

Room: 2603

CC Number: **Removed in accordance with FOIP**

JODI ABBOTT

Removed in accordance with FOIP

Folio **Removed in accordance with FOIP**

Date	Folio	Reference	Amount	Tax	Total
30 Jan 2018	1	Room Charge	\$255.00	\$58.10	\$313.10
31 Jan 2018	1	Room Charge	\$255.00	\$58.10	\$313.10
1 Feb 2018	1	Check-Out (Payment: VISA)	\$-626.20	\$0.00	\$-626.20
1 Feb 2018	1	Evian Water Large	\$6.50	\$0.85	\$7.35
1 Feb 2018	1	VISA Card	\$-7.35	\$0.00	\$-7.35
Room Charges			\$510.00	\$116.20	\$626.20
Other Charges			\$6.50	\$0.85	\$7.35
Credits			\$-633.55	\$0.00	\$-633.55
Balance					\$0.00

HST #820555365RT0001	13.00 %	\$560.66	\$72.89	Reg #
DMP FEE	2.66 %	\$510.00	\$13.56	
Hotel Amenity Fee	6.00 %	\$510.00	\$30.60	

Signature _____

Thank you very much for choosing Executive Hotel Cosmopolitan.
 For future reservations please visit our website www.cosmotoronto.com
 Should any of the above charges be refuted by a third party, the guest is ultimately responsible for payment.

Feb 23, 2018 11:01

Wildfire Steakhouse
Cosmo
8 Colborne Street
Toronto, ON
Tel: (416) 350-8188

Server: Max Check: 4488
Table : 14 Date : 2018-02-01
Guests: 1 Time : 8:51:28 AM

1 B-Tea 2.95
1 Parfait 8.95

SUBTOTAL: 11.90
HST: 1.55

TOTAL: 13.45

VOUCHER: 11.30
Balance: 2.15

Additional Gratuity: _____

Total: _____

Room #: _____

Print Name: _____

Signature: _____

Thank you for dining with us!
HST# 000000000R0000

Give the Delicious gift of
Wildfire Giftcards!

7
WILDFIRE STEAKHOUSE
8 COLBORNE ST.
TORONTO ON

CARD ***** Remo
CARD TYPE VISA

DATE 2018/02/01
TIME 1562 08:53:17
CLERK ID 2119

RECEIPT NUMBER
C85035008-001-001-881-0

PURCHASE
AMOUNT \$2.15
TIP \$3.00
TOTAL

\$5.15

VISA CREDIT
A0000000031010
EAB56291DEE9820A
0280008000-E800
F791B55348EA9439
0280008000-F800

APPROVED

AUTH# 065650 01-027
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8
AIR CANADA

Bistro

Removed in
Flight / Vol: 2018-02-01
Departure / Depart: 2018-02-01
Order no / Commande: YVR 642039/2/13
Date: 2018-02-02
Time / Heure: 01:05:28
Tran type / Type trans.: Sale / Vente

Card no / No de carte: Remo
Name / Nom: JODI ABBOTT
Total amount / Montant Total: CAD 10.11

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA

1 Vegetarian / Fiesta Roulé 8.95

Total Before T / Avant taxes CAD 8.95
HST / TVH @ 13% 1.16

Grand Total / Total CAD 10.11

Payments / Paiements:
Credit card / Carte de crédit CAD 10.11

Total payments / Total paiement CAD 10.11

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

Lorraine [Removed in accordance]

From: DU North [Removed in accordance]
Sent: Thursday, January 25, 2018 3:55 PM
To: Jodi Abbott
Subject: Registration Confirmed - Colleges and Institutes Canada Workshop

Deloitte
University



Jodi,

Your registration has been confirmed. Please save this email for future reference.

Event: Colleges and Institutes Canada Workshop

Attending: Jodi Abbott

Start Date: February 1, 2018

Location: Deloitte University North

Address: Bay Adelaide Centre, East Tower Podium - 3rd Floor, 8 Adelaide Street West, Toronto, Ontario M5H 0A9, Canada

Confirmation number: [Removed in accordance]

Click here if you would like to view your online registration. You will be asked to enter the confirmation number shown above.

Having trouble with the link?

Simply copy and paste the entire address below into your web browser:

<http://www.cvent.com/d/1SGczquFR0KCFf9WVvU6HJA/n8w1/P1/0R?>

If you no longer want to receive emails from DU North please click the link below. Opt-Out