

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000007893
Comment Jodi Abbott December, 2014 Expense Report	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/12/01	AIRTRAV	Return flight to Calgary - WPO Meeting	6000	10	10500	999			315.26

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 c

Removed in accordance with FOIP

Empl _____

Appro _____

Print _____

Total Expenses:	315.260	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	315.260	
Amount Due Vendor:	0.000	

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

BRANCH: N61107
GST REG# 885101915
PHONE: 780-425-8611

TO: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB
CA T5J 1L6

LOCATOR : KDVN48
OUR REF : **Removed in accordance with FOIP**
AGENT : **with FOIP**

I N V O I C E

INV NO: 18475
DATE: 01DEC14
PAGE: 1

FOR: DR JODI ABBOTT
AC **Removed in accordance with**

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	WESTJET AI	461 Q	HK	04DEC	12:15P	1:05P		
		736							
CALGARY	EDMONTON INTL	WESTJET AI	153 D	HK	06DEC	8:00P	8:51P		
		73W							

C O S T

WESTJET AIR TKT NO WS 5866 563315 (INCL 98.25 TAX) 300.25
GST/HST 15.01

*** SUB-TOTAL EXCLUDING GST/HST & APT 300.25
*** TOTAL GST/HST 15.01
*** TOTAL CHARGES THIS INVOICE *** 315.26
PAYMENT BY VI*****0174 TKT **Removed in accordance with** 315.26
*** BALANCE DUE THIS INVOICE **** 0.00
BALANCE DUE TO DATE 0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED:VALID PASSPORT...VISA...TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Employee ID / Name Removed in [redacted] Jodi Abbott	Sheet ID 0000007656
Jodi Abbott Expenses - October 2014	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/10/24	AIRTRAV	Return Flight to Ottawa to attend Colleges and Institutes Canada (CICan) on Parliament Hill (November 30 - December 2)	6000	10	10500	999			888.72

I certify that the information provided is an accurate record of expenses incurred by me.
 I certify that the information has not been previously paid, and comply with college policy. **Removed in accordance with FOIP**

Employee Signature: [redacted] Date: Oct 27/14

Approved by: [redacted] Date: Oct 27/14

Print Name: Alan Skoreyko

Total Expenses:	888.720	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	888.720	
Amount Due Vendor:	0.000	

To: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB T5J 1L6

Invoice Number: **Removed**
Date: October 24, 2014
Page: 2/3
Our Reference: NQS0128683C J861T6

INVOICE

Tuesday, December 2, 2014

Air

AIR CANADA
From: OTTAWA ON
To: EDMONTON INTL AB
Stops: 0 Arrival: 02Dec14
Flight: 143 G CLASS
05:40 PM Equipment: E90
08:20 PM
Mile(s) Flown: 1776
AIR CNAADA BOOKING REFERENCE **Remove**
TICKET **Removed in** ENCE **d in**
SEAT 18C

Friday, May 29, 2015

Tour

BSP TASF
From: EDMONTON INTL AB
To: EDMONTON INTL AB
AIR CANADA CONFIRMATION **Remove**
29May15
PACKAGE TOUR

Cost:

AIR CANADA WEB Removed in accordance	(VI*****0174)	747.40
	GST:	42.57
	Tax:	67.25
	Ticket Total:	857.22
TKT Removed in d	(VI*****0174)	30.00
	GST:	1.50
	Ticket Total:	31.50
AIR CANADA Removed in	(VI*****0174)	

Total:

Grand Total:	888.72
Less Credit Card Payments:	888.72
Total GST/HST:	44.07
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: **Removed in accordance with FOIP**

To: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB T5J 1L6

Invoice Number: **Remo**
Date: October 24, 2014
Page: 1/3
Our Reference: **Removed in accordance with FOIP**

INVOICE

For

JODI ABBOTT

Sunday, November 30, 2014

Air

AIR CANADA
From: EDMONTON INTL AB
To: OTTAWA ON
Stops: 0 Arrival: 30Nov14
AIR CANADA BOOKING REFERENCE KFEC4M
TICKET **Removed in**
SEAT 13D **d** **lth**

Flight: 192 G CLASS
11:05 AM Equipment: E90
04:58 PM
Mile(s) Flown: 1776

Hotel

Check In: 30Nov2014
Check Out: 02Dec2014
OTTAWA ON
FAIRMONT HOTELS AND RESORTS
CHATEAU LAURIER
1 RIDEAU ST, OTTAWA
ON, CANADA
K1N8S7
Tel: 6132411414
Confirmation: **Remove**

Rooms 1
2 Nights(s)
SPL
Rate: 199.00 CAD per Night

Tuesday, December 2, 2014

To: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB T5J 1L6

Invoice Number: **Removed**
Date: **October 24, 2014**
Page: **3/3**
Our Reference: **Removed in accordance with FOIP**

INVOICE

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT... VISA.. TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Employee ID/Name Removed in accordance with FOIP odi Abbott	Sheet ID 0000007371
September 2014 Expenses	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/08/31	AIRTRAV	Return flight to Calgary for meetings on September 10	6000	10	10500	999			410.81

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.

Removed in accordance with FOIP

Employer: _____ Date: Sept 2, 2014

Approved by: [Signature] Date: Sept 2, 2014

Print Name: _____

Total Expenses:	410.810	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	410.810	
Amount Due Vendor:	0.000	

MARLIN TRAVEL
 O-O PERCY HUNT TRAVELGROUP INC
 MAIN FLOOR, 9929 108TH ST.
 EDMONTON, AB T5K 1G8

INVNO13224FORNQS0124868C
 BRANCH: N61107
 GST REG# 885101915
 PHONE: 780-425-8611

TO: NORQUEST COLLEGE
 10215 - 108TH ST NW
 EDMONTON AB T5J 1L6

LOCATOR : NTRZ8H
 OUR REF : **Removed in accordance with FOIP**
 AGENT : **FOIP**

I N V O I C E

Removed in accordance with FOIP
 DATE: 31AUG14
 PAGE: 1

FOR: DR JODI ABBOTT

Removed in accordance with FOIP

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	CALGARY	WESTJET AI	104 M	HK 10SEP	8:15A	9:10A		
		73W						
CALGARY	EDMONTON INTL	AIR CANADA	8148 G	GK 10SEP	2:30P	3:19P		
		DH4						
		AIR CANADA E						
		SEAT 9D - ABBOTT						
		JODI DR						

*** TOUR ***

BSP TASF DEPARTING FROM CALGARY ON 01MAR15 AT 12:00A
 TO CALGARY RET01MAR15 AT 12:00A
 1 PACKAGE TOUR
 MANAGEMENT FEE

C O S T

WESTJET AIR TKT NO	Removed in accordance with FOIP	(INCL 49.12 TAX)	176.12
AIR CANADA TKT NO	Removed in accordance with FOIP	GST/HST 8.81	
		(INCL 37.12 TAX)	200.12
		GST/HST 10.01	
WESTJET AIR TKT NO	Removed in accordance with FOIP		0.00
BSP TASF TKT NO	Removed in accordance with FOIP		15.00
		GST/HST 0.75	
*** SUB-TOTAL EXCLUDING GST/HST & APT			391.24
*** TOTAL GST/HST			19.57
*** TOTAL CHARGES THIS INVOICE ***	Removed in accordance with FOIP		410.81
PAYMENT BY VI*****0174	TKT	Removed in accordance with FOIP	184.93
PAYMENT BY VI*****0174	TKT	Removed in accordance with FOIP	210.13

CONTINUED ON NEXT PAGE

MARLIN TRAVEL
 O-O PERCY HUNT TRAVELGROUP INC
 MAIN FLOOR, 9929 108TH ST.
 EDMONTON, AB T5K 1G8

BRANCH: N61107
 GST REG# 885101915
 PHONE: 780-425-8611

INVNO13224FORNQS0124868C

TO: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB T5J 1L6

LOCATOR : NTR78H
OUR REF : Removed in accordance with
AGENT : FOIP

I N V O I C E

Removed in
accordance with
DATE: 31AUG14
PAGE: 2

PAYMENT BY VI*****0174	TKT	Removed in	0.00
PAYMENT BY VI*****0174	TKT	accordance with	15.75
*** BALANCE DUE THIS INVOICE ***		FOIP	0.00
BALANCE DUE TO DATE			0.00

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ACCEPTED:.....DECLINED:.....
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