

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008557
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/04/20	AIRTRAV	Return airfare to Calgary for Council of Post-Secondary Presidents of Alberta Meeting on May 15	6000	10	10500	999			286.91

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 to FOIP.

Employee Signature: _____ Date: Apr 21/15

Removed in Accordance to FOIP.

Approved by: _____ Date: Apr 22/15

Print Name: Alan Skoreyko

Total Expenses:	286.910	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	286.910	
Amount Due Vendor:	0.000	

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

Invoice Number: 24632
 Date: April 20, 2015
 Page: 2/2
 Our Reference: Removed in
 Accordance to FOIP.

INVOICE

Cost:

TKT-9540065098465	(VI*****0174)	15.00
	GST:	0.75
	Ticket Total:	15.75
AIR CANADA WEB 2147558509	(VI*****0174)	20.00
	GST:	1.00
	Ticket Total:	21.00
AIR CANADA WEB 2147558509	(VI*****0174)	164.00
	GST:	11.91
	Tax:	74.25
	Ticket Total:	250.16

Total:

	Grand Total:	286.91
	Less Credit Card Payments:	286.91
	Total GST/HST:	13.66
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	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.

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** Tel: 780-425-8611

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

Invoice Number: 24632
Date: April 20, 2015
Page: 1/2
Our Reference: NQS0139545C N6CBRZ

INVOICE

For
DR JODI ABBOTT
AC 916407208

Friday, May 15, 2015

 **Air**

AIR CANADA
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 15May15
AIR CANADA E
AIR CANADA BOOKING REFERENCE **Removed in**
SEAT 6D

Flight: 8226 L CLASS
08:30 AM Equipment: CRJ JET
09:18 AM

Mile(s) Flown: 163

 **Air**

AIR CANADA
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 15May15
AIR CANADA E
AIR CANADA BOOKING REFERENCE **Removed in**
SEAT 3C

Flight: 8150 L CLASS
04:00 PM Equipment: DH4
04:50 PM

Mile(s) Flown: 163

to FOIP.

Wednesday, November 11, 2015

 **Tour**

BSP TASF
From: EDMONTON INTL AB
To: EDMONTON INTL AB
AIR CANADA CONFIRMATION L4IMBZ

Removed in PACKAGE TOUR

Employee ID / Name Removed in Comment	Jodi Abbott	Sheet ID 000008855
		Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/05	HOST	Breakfast Meeting re: Recruitment	6003	10	10500	999			27.15
2015/05/15	BREAKFS	Breakfast Per Diem- Council of Presidents Meeting	6000	10	10500	999			9.20
2015/02/20	KMS	Mileage - Speaking Engagement - Boys and Girls Club	6000	10	10500	999			0.96
2015/02/20	KMS	Mileage to event sponsored by RBC	6000	10	10500	999			3.36
2015/02/23	KMS	Mileage to End Poverty Edmonton Business Information Session	6000	10	10500	999			0.96
2015/02/25	KMS	Mileage - Business Meeting re: WPO	6000	10	10500	999			33.60
2015/02/26	KMS	Mileage - Breakfast Meeting re: Board of Governors	6000	10	10500	999			4.80
2015/02/27	KMS	Mileage - Leadership Meeting	6000	10	10500	999			0.96
2015/03/02	KMS	Mileage - 1000 Women Advisory Group Meeting	6000	10	10500	999			19.20
2015/03/03	KMS	Mileage - Women in Business Roundtable Meeting	6000	10	10500	999			0.96
2015/03/04	KMS	Mileage - Business Meeting re: Community Relations	6000	10	10500	999			0.96
2015/03/10	KMS	Mileage - Lunch Meeting re: Professional Development	6000	10	10500	999			0.48
2015/03/16	KMS	Mileage - Lunch Meeting re: Professional Development	6000	10	10500	999			0.48
2015/03/17	KMS	Mileage - Lunch Meeting re: Community Relations	6000	10	10500	999			0.96
2015/03/19	KMS	Mileage for Funeral - Community Relations	6000	10	10500	999			13.44
2015/03/20	KMS	Mileage - College Wide Learning Day	6000	10	10500	999			8.16
2015/03/23	KMS	Mileage to Westmount Campus for College Event	6000	10	10500	999			4.80
2015/03/24	KMS	Mileage - Lunch meeting re: Professional Development	6000	10	10500	999			0.48
2015/04/08	KMS	Mileage - Business Meeting re: Community Relations	6000	10	10500	999			1.92
2015/04/10	KMS	Mileage - Breakfast Meeting re: Talent Management	6000	10	10500	999			1.44
2015/04/10	KMS	Mileage - Lunch Meeting re: Community Relations	6000	10	10500	999			0.96
2015/04/14	KMS	Mileage - Breakfast Meeting re: Government Relations	6000	10	10500	999			1.92
2015/04/14	KMS	Mileage - NorQuest Donor Recognition Event	6000	10	10500	999			0.96
2015/04/15	KMS	Mileage - Lunch Meeting re: Board of Governors	6000	10	10500	999			0.48
2015/04/17	KMS	Mileage - Lunch Meeting re: Recruitment	6000	10	10500	999			0.48
2015/04/17	KMS	Mileage - Glenrose Courage Gala (invited guest)	6000	10	10500	999			1.92
2015/04/19	KMS	Mileage - Dinner Meeting re: Donor Relations	6000	10	10500	999			2.88
2015/04/20	KMS	Mileage - Lunch Meeting re: Capital Campaign	6000	10	10500	999			12.00
2015/04/29	KMS	Mileage - YPO Networking Breakfast	6000	10	10500	999			4.80
2015/04/30	KMS	Mileage - 1000 Women High Tea Event	6000	10	10500	999			1.44
2015/05/01	KMS	Mileage - CASA Spring Celebration (invited guest)	6000	10	10500	999			1.92

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/05/04	KMS	Mileage - Lunch Meeting re: Community Relations	6000	10	10500	999			0.96
2015/05/07	KMS	Mileage - NorQuest College Convocation	6000	10	10500	999			1.92
2015/05/12	KMS	Mileage - YPO Mentorship Meeting	6000	10	10500	999			1.92
2015/05/13	KMS	Mileage - WPO Breakfast Meeting	6000	10	10500	999			4.80
2015/05/14	KMS	Mileage - Lunch Meeting re: Capital Campaign	6000	10	10500	999			3.36
2015/05/19	KMS	Mileage -Business Meeting re: DCDP Update	6000	10	10500	999			0.96
2015/05/19	KMS	Mileage - Business Meeting re: Community Relations	6000	10	10500	999			0.96
2015/05/20	KMS	Mileage - Business Meeting re: Community Relations	6000	10	10500	999			1.44

I certify that the information provided is an accurate record of expenses incurred by me.
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Removed in Accordance to FOIP. _____
Date May 28, 2015

Removed in Accordance to FOIP. _____
Date June 4/15

Alan Skoreyko
Print Name

Total Expenses:	180.350	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	180.350	
Amount Due Vendor:	0.000	

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:44

Ref:66958
Chk:76084

ALEJANDRO

3/5/2015 7:34 am

Coffee Reg	2.99
Good Morning Oml	12.99
Tea Premium	2.89
Double Egger	6.99

SubTotal	25.86
GST	1.29

Total 27.15

Total Due 27.15

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000008917	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/05/27	PDDAYCA	Per Diem Incidentals- WPO Harvard Event	6900	10	10500	999			7.35
2015/05/28	PDDAYCA	Per Diem Incidentals- WPO Harvard Event	6900	10	10500	999			7.35
2015/05/29	PDDAYCA	Per Diem Incidentals- WPO Harvard Event	6900	10	10500	999			7.35
2015/05/28	PDBREAK	Per Diem Breakfast - WPO Harvard Event	6900	10	10500	999			9.20

I certify that the information provided is an accurate record of expenses incurred by me.
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Removed in Accordance to FOIP, _____
Employee Signature Date June 3/15

Removed in Accordance to FOIP, _____
Approved by Date June 4/15

Alan Skoreyko
Print Name

Total Expenses:	31.250	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	31.250	
Amount Due Vendor:	0.000	