

Employee ID / Name 0052909 / Jodi Abbott	Comment
Sheet ID 0000014871	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/09/26	OTHER	Parking - Meeting with Advanced Education	6000	10	10500	999			10.00
2017/10/27	SUPPL	Supplies for President's Office	6054	10	10500	999			51.83

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 Oct 30/17
Employee Signature Date

Alan Skoreyko Oct 30/17
Approved by Date

Alan Skoreyko
Print Name

Total Expenses:	61.830	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	61.830	
Amount Due Vendor:	0.000	

MANULIFE PLAZA PARKADE
OPERATED BY:
STANDARD PARKING



Terminal#:12 Cashier#:2
09/26/17 13:31
09/26/17 15:10 - 01:39
56758315 / #128009
RATE-1 : \$ 10.00
TOTAL : \$ 10.00
CRED.CRD : \$ 10.00
*****3963 S
VISA
Seq# 000034 002
Purchase 17/09/26 15:12:12
Auth# 008654
APPROVED

#154 EDMONTON NW
12450 149th Street
Edmonton, Alberta
T5V-1G9
MEMBER #111749307192 4X

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

I **Begin Bottom of Basket
283400 VTY PK JUICE 16.99
DEPOSIT 2.40
ENVIRO FEE N .96
I *Bottom of Basket Item Count = 1
358574 TREATSZ FAVS 17.99 G
313602 DBLE LOLLIES 11.99 G
SUBTOTAL 50.33
**** GST 5% 1.50
TOTAL 51.83
VF Interac 51.83

*****3192
ACCT:FLASH DEFAULT
REFERENCE#: 66258676-0010017830 H
AUTH#: 000630 10/27/17 16:08:35
Invoice#: 43179

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
INTERAC
A0000002771010
8000008000

00 APPROVED - THANK YOU 001
AMOUNT: \$51.83

0154 005 0000000082 0245

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Joline B REG# 5
2017/10/27 16:08 0154 05 0245 82

GST/HST #121476329
Thank You!
GST #121476329RT



Invoice

NORQUEST COLLEGE
 NORQUEST COLLEGE
 10215 106 STREET NW
 EDMONTON AB
 T5J 1L6

Trip #: 147189
 Booking Date: 19 Oct 17
 Client: [REDACTED]
 Agent: [REDACTED]
 File Locator: [REDACTED]

PASSENGERS: JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	277.00	16.48	\$0.00	89.31	0.00	382.79 CAD
BSP SERVICE FEES [REDACTED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
Total:	292.00	17.23	0.00	89.31	0.00	398.54 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	DEFAULT	10/19/2017		[REDACTED]	382.79 CAD
	DEFAULT	10/19/2017		[REDACTED]	15.75 CAD
Total Payment:					398.54 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 16.71 Total HST \$0.52

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: 147189
Booking Date: 19 Oct 17
Client: Removed in
Agent: accordance with
FOIP

File Locator:

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: JODI ABBOTT

Booking Date: 10/19/2017
File Locator/Ticket #: Removed


Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00162	EDMONTON INTL		TORONTO PEARSON	G		
		11/14/2017 7:35AM		11/14/2017 1:12PM			
AIR CANADA	00714	TORONTO PEARSON		NEW YORK LAGUARDIA	G		
		11/14/2017 2:35PM		11/14/2017 4:02PM			

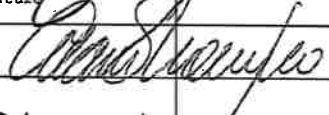


Employee ID / Name Remove / Jodi Abbott	Comment
Sheet ID 0000014627	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/10/03	AIRTRAV	Return flight to Calgary - CCI Retreat	6000	10	10500	999			457.01
2017/10/03	AIRTRAV	Return flight to Vancouver - Summit	6000	10	10500	999			379.31

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.


Oct 3/17
 Employee Signature Date


Oct 4/17
 Approved by Date

Alan Skoreyko
 Print Name

Total Expenses:	836.320	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	836.320	
Amount Due Vendor:	0.000	



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: 142200 Booking Date: 03 Oct 17 Client: Removed in accordance with FOIP Agent: File Locator:
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PASSENGERS: DR JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket: Removed in accordance with FOIP	252.00	15.81	\$0.00	64.25	0.00	332.06 CAD
BSP SERVICE FEES	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket	30.00	1.50	\$0.00	0.00	0.00	31.50 CAD
Total:	297.00	18.06	0.00	64.25	0.00	379.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	Removed in accordance with FOIP	10/03/2017			0.00 CAD
		10/03/2017		Removed in accordance with FOIP	332.06 CAD
		10/03/2017			15.75 CAD
		10/03/2017	J ABBOTT		31.50 CAD
Total Payment:					379.31 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 18.06 Total HST \$0.00

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*****AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

NORQUEST COLLEGE
 NORQUEST COLLEGE
 10215 106 STREET NW
 EDMONTON AB
 T5J 1L6

Trip #: 142200
 Booking Date: 03 Oct 17
 Client:
 Agent:
 File Locator:

Removed in
 accordance
 with FOIP

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: SEATS	Booking Date: 10/03/2017
Passengers: JODI ABBOTT	File Locator/Ticket #: Remove
From: EDMONTON INTL	Departing on: 10/24/2017
To: VANCOUVER INTL	Returning on: 10/25/2017



AIR

Passengers: JODI ABBOTT	Booking Date: 10/03/2017						
	File Locator/Ticket #: Removed						
Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00237	EDMONTON INTL		VANCOUVER INTL	A		
		10/24/2017 7:50AM		10/24/2017 8:26AM			



THE SUTTON PLACE HO

Passengers: JODI ABBOTT	Booking Date: 10/03/2017	
	File Locator/Ticket #: Removed in	
THE SUTTON PLACE HO	Check in: 10/24/2017	Check out: 10/25/2017
THE SUTTON PLACE HO	Time:	Time:
845 BARRARD STREET	City: VANCOUVER INTL	No. Rooms: 1
VANCOUVER BC V6Z 2K6 CA	Non/Smoking: No Preference	
1-604-6825511	Room Type: B1KABC	
	Svc Type	
	Occupancy	
	Rate: 202.50GAD	Taxes: 0.00

NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: 142200
Booking Date: 03 Oct 17

Client: [REDACTED]
Agent: [REDACTED]
[REDACTED] Removed in accordance with FOIP

File Locator:



AIR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017

File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	00234	VANCOUVER INTL 10/25/2017 9:20AM		EDMONTON INTL 10/25/2017 11:48AM	A		



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: 142201 Booking Date: 03 Oct 17 Client: [REDACTED] Agent: [REDACTED] File Locator: [REDACTED]
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PASSENGERS: JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	336.00	20.51	\$0.00	74.25	0.00	430.76 CAD
BSP SERVICE FEES Ticket [REDACTED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket # [REDACTED]	10.00	0.50	\$0.00	0.00	0.00	10.50 CAD
Total:	361.00	21.76	0.00	74.25	0.00	457.01 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]				0.00 CAD
	[REDACTED]	10/03/2017	JODI ABBOTT	[REDACTED] 3	430.76 CAD
	[REDACTED]	10/03/2017		[REDACTED]	15.75 CAD
	[REDACTED]	10/03/2017	JODI ABBOTT	[REDACTED]	10.50 CAD
				Total Payment:	457.01 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 21.76 Total HST \$0.00

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NORQUEST COLLEGE
 NORQUEST COLLEGE
 10215 106 STREET NW
 EDMONTON AB
 T5J 1L6

Trip #: 142201
 Booking Date: 03 Oct 17
 Client: [Remove](#)
 Agent: [Removed in](#)

File Locator: [Remove](#)

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: SEAT
 Passengers: JODI ABBOTT

Booking Date: 10/03/2017
 File Locator/Ticket #: [Remove](#)

From: EDMONTON INTL
 To: CALGARY INTL
 Departing on: 10/15/2017
 Returning on: 10/16/2017



CALGARY AIRPORT MAR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
 File Locator/Ticket #: [Remove](#)

CALGARY AIRPORT MAR
 CALGARY AIRPORT MAR
 2008 AIRPORT ROAD N.E.
 CALGARY AB T2E 3B9 CA
 1 403-7170522

Check in: 10/15/2017
 Time:
 City: CALGARY INTL
 Non/Smoking: No Preference
 Room Type: REGA00
 Svc Type
 Occupancy
 Rate: 199.00CAD

Check out: 10/16/2017
 Time:
 No. Rooms: 1
 Taxes: 0.00



AIR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
 File Locator/Ticket #: [Remove](#)

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08169	EDMONTON INTL		CALGARY INTL	S		
		10/15/2017 5:05PM		10/15/2017 5:58PM			
AIR CANADA	8150	CALGARY INTL		EDMONTON INTL	V		
		10/16/2017 3:40PM		10/16/2017 4:30PM			