

<b>Employee ID / Name</b> Removed / Jodi Abbott	Comment
<b>Sheet ID</b> 0000009230	
<b>Business Purpose</b> NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/07/09	AIRTRAV	Cost of Return Flight from Edmonton to Roiija, Peru to deliver workshops as part of the CiCan Education for Employment International Partnership Project	6000	20	35300	999	SIR1002	ER86000	1,053.00
2015/07/09	AIRTRAV	Cost of travel to the World of Business Conference and different in flight costs to Peru	6000	10	10500	999			2,690.53

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

Employee Signature: *Jodi Abbott* Date: July 9/15

Approved by: **Removed in accordance with FOIP** Date: July 9/15

Print Name: Alan Skoreyko

Total Expenses:	3743.530	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	3743.530	
Amount Due Vendor:	0.000	

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915  
Branch: N61107  
Agent: BARBARA [Removed in] Tel: [Removed in]

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

Invoice Number: 28298  
Date: July 9, 2015  
Page: 1/3  
Our Reference: [Removed in accordance with FOIP]

## INVOICE

For  
DR JODI ABBOTT

[Removed in]

Tuesday, November 10, 2015

✈ Air

AIR CANADA  
From: EDMONTON INTL AB  
To: TORONTO PEARSON  
Stops: 0 Arrival: 10Nov15

Flight: [Remove] ECONOMY CLASS  
06:00 AM Equipment: [Remo]  
11:38 AM

Mile(s) Flown: 1671

✈ Air

AIR CANADA  
From: TORONTO PEARSON  
To: LA GUARDIA NY  
Stops: 0 Arrival: 10Nov15  
AIR CANADA E

Flight: [Remove] ECONOMY CLASS  
01:15 PM Equipment: [Remo]  
02:44 PM ved in

Mile(s) Flown: 359

Saturday, November 14, 2015

✈ Air

UNITED AIRLINES  
From: NEWARK NJ  
To: LIMA  
Stops: 0 Arrival: 14Nov15  
Seat(s): 03F

Flight: [Remove] P CLASS  
02:05 PM Equipment: [Remo]  
10:15 PM

DINNER

Mile(s) Flown: 3651

Thursday, December 3, 2015

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

Invoice Number: 28298  
Date: July 9, 2015  
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Our Reference: Removed in accordance with FOIP

# INVOICE

Thursday, December 3, 2015

## Air

AMERICAN AIRLINES  
From: LIMA  
To: DALLAS-FORT WORTH  
Stops: 0 Arrival: 03Dec15  
Seat(s): 02E

Flight: **Remove** D CLASS  
12:45 AM Equipment: **Rem**  
06:58 AM **oved**

MEALS  
Mile(s) Flown: 3371

## Air

AMERICAN AIRLINES  
From: DALLAS-FORT WORTH  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 03Dec15  
Seat(s): 02D

Flight: **Remove** D CLASS  
10:15 AM Equipment: **Removed**  
01:29 PM **in**

LUNCH  
Mile(s) Flown: 1640

Tuesday, March 1, 2016

## Tour

BSP TASF  
From: LIMA  
To: LIMA  
MANAGEMENT FEE

01Mar16 PACKAGE TOUR

## Miscellaneous

HARBOUR AIR  
From: EDMONTON INTL AB  
To: LIMA

01Mar16

### Cost:

Removed in accordance with FOIP

(VI\*\*\*\*\***Remo** 3551.00  
GST: 14.10  
HST: 0.52  
Tax: 146.41  
Ticket Total: 3712.03

Removed in accordance with

(VI\*\*\*\*\***Remov**

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

Invoice Number: 28298  
Date: July 9, 2015  
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Our Reference: Removed in accordance  
with FOIP

# INVOICE

**Cost:**

TKT: Removed in	(VI***** Remo	30.00
	GST:	1.50
	<b>Ticket Total:</b>	<b>31.50</b>

**Total:**

<b>Grand Total:</b>	3743.53
<b>Less Credit Card Payments:</b>	3743.53
<b>Total GST/HST:</b>	16.12
<b>Credit / Balance Due To This Invoice:</b>	0.00
<b>Total Balance Due:</b>	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.