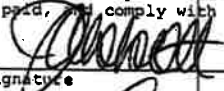




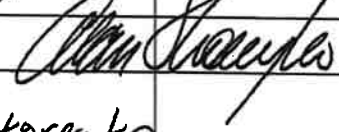
Employee ID / Name Remove / Jodi Abbott	Comment
Sheet ID 0000014561	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/08/24	OTHER	Parking - Board Relations	6000	10	10500	999			12.00
2017/08/24	HOST	Breakfast Meeting - Board Relations	6003	10	10500	999			28.68
2017/08/31	OFFICE	Office Supplies	6048	10	10500	999			87.89
2017/09/11	OTHER	Parking - Edmonton Public Schools Event	6000	10	10500	999			7.00
2017/09/14	OTHER	Parking - Board Relations	6000	10	10500	999			3.45
2017/09/15	OTHER	Parking - Capital Campaign	6000	10	10500	999			4.00
2017/09/15	HOST	Lunch meeting - Capital Campaign	6003	10	10500	999			43.47
2017/09/15	PDCONF	ICD - The UN Sustainable Development Goals	6900	10	10500	999			68.25

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.


 Employee Signature

September 27/17
 Date


 Approved by

Alan Skoreyko
 Print Name

Sept 27/17
 Date

Total Expenses:	254.740	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	254.740	

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number

Expiration Date/Time

09:14 AM
AUG 24, 2017

Purchase Date/Time: 07:Man Aug 24, 2017
Total Due: \$12.00 Rate: \$12 for 2hrs or less
Print Type: CC (Swipe)
Ticket #: 00005972
SN #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

Auth #: 034463

PARKING RECEIPT

STAPLES Canada
Store # 437
11808 104th Ave NW
Edmonton, AB T5K T8
780-482-0541

Sale 00096 6 001 78953
0437 08/31/17 06:47

9999999

- 1 GLOBE 3 METER INDOOR 12.29G
058219243022
- 1 *LEGL TRAY BLACK , 9.96G
718103009362
- 1 *LEGL TRAY BLACK , 9.96G
718103009362
- 1 SM BCLIPS 25PK 4.99G
718103192651
- 1 PCLIPS 100PK 3.52G
718103194082
- 1 OB PCLIP JUMBO VIN P 3.52G
718103194037
- 1 PP SHARPIE SNGL MARK 1.58G
071641022874
- 1 SHARPIE MARKER AQU 1.58G
071641301276
- 1 PP SHARPIE SNGL MARK 1.58G
071641300385
- 1 KIS 6pc Plastic Tray 24.72G
875160012275
- 1 PP:GIGASTONE 16GB CA 10.00G
804272751130

Subtotal 83.70
GST 5.00% 4.19

Total \$87.89

Visa 87.89

Visa C Purchase

Authorization Number 081897

Removed in 66165367

95 08/31/17 18:46:46

01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



THIS IS YOUR RECEIPT

CITY OF EDMONTON

Zone: 3035

Term Plate

104 ST From 100 AVE to 99 AVE West Side

Valid through:

MONDAY 11 SEP 17
4:23 PM

Amount Paid: \$7.00 (GST incl.)
Start Time: 9/11/2017 2:23 PM
Trm: A2568568325ad8b

Auth No Receipt

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Zone: 2007

Term Plate

104 ST From 102 AVE to 103 AVE East Side

Valid through:

THURSDAY 14 SEP 17
6:00 PM

Amount Paid: \$3.45 (GST incl.)
Start Time: 9/14/2017 5:01 PM
Trm: D47bed17ddba2f7e

Auth No Receipt

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Zone: 5040

Term Plate

82 AVE From 100 ST to 107 ST North Side

Valid through:

FRIDAY 15 SEP 17
1:16 PM

Amount Paid: \$4.00 (GST incl.)
Start Time: 9/15/2017 11:57 AM
Trm: 43badc2620f91cd9

Auth No Receipt

THIS IS YOUR RECEIPT

Lorraine [REDACTED]

Subject: Breakfast with Dave [REDACTED] and Jodi Abbott re: board relations
Location: Madison's Grill, Union Bank Inn

Start: Thu 8/24/2017 7:30 AM
End: Thu 8/24/2017 8:15 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: Dave [REDACTED]

2

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

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

2

Server: Matt 08/24/2017
Table 41/1 8:01 AM
Guests: 2 20017

Madison's Parfait 12.00
Side Toast 3.75
Coffee Tea (2 @4.00) 8.00

Subtotal 23.75

GST Exclusive Tax 1.19

Total 24.94

Balance Due 24.94

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

SALE
Clerk #: 000005
MID: 7533042
TID: A7533042 REF#: 00000002
Batch #: 151 SEQ: 151001001002
08/24/17 08:17:39
APPR CODE: 065840
VISA
*****[REDACTED]***
AMOUNT \$24.94
TIP \$3.74
TOTAL \$28.68

00 - APPROVED - 001

VISA CREDIT
AID: [REDACTED]
TVR: 02 80 00 80 00
TSE: F8 00

CUSTOMER COPY

Lorraine

Subject: Lunch with Rob [Redacted] and Jodi Abbott re: capital campaign
Location: Ampersand 27, 10612 - 82 Ave

Start: Fri 9/15/2017 12:00 PM
End: Fri 9/15/2017 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott

Required Attendees: [Redacted]

Reservation at 12:00 under Jodi Abbott



Your Reservation Confirmation ...



Contact:

EDMONTON VARSCONA HOTEL
8208 106TH STREET NW
EDMONTON, AB. T6E 6R9
780-434-6111

Shannon Grossman
Executive Assistant
PCL Construction Management Inc.

AMPERSAND27
10612-82 Avenue NW
Edmonton, Alberta T6E 2A7
780-757-2727
GST# 860226356 RT0001

SALE

Server #: 001109

www.pcl.com

Connect with us on: [LinkedIn](#), [Facebook](#)
Sharing your vision. Building s

REF#: 00000002

Batch #: 027
09/15/17 13:01:31
APPR CODE: 068035
Trace: 2
VISA [Redacted] Chip
***** **/**

AMOUNT \$37.80
TIP \$5.67
TOTAL \$43.47

APPROVED

VISA CREDIT
AD: [Redacted]
TVR: 02 80 00 80 00
TSE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

[Redacted] LUCAS [Redacted]

Tbl 16/1 Chk 1964 Gst 2
Sep15'17 12:02PM

1 JUICE 4.00
2 LIFESTYLE BOWL @ 16.00 32.00
Subtotal 36.00
36.00 GST 1.80
Amount Due 37.80

Room: _____

Gratuity: _____

Total: _____

Name: _____

Signature: _____

Lorraine [REDACTED]

From: [REDACTED]
Sent: Thursday, September 14, 2017 12:03 PM
To: Lorraine [REDACTED]
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number [REDACTED]
Order Date 9/14/2017
Order Total 68.25
Payment Method VISA ***** [REDACTED]
Name on Card Jodi Abbott

Qty	Item	Price	Total
1	The UN Sustainable Development Goals - Dr Jodi L. Abbott, ICD.D When: 9/26/2017 - 9/26/2017 Where: Braemer Room Royal Glenora 11160 River Valley Road Edmonton, AB	65.00	65.00
Item Total			65.00
Shipping			0.00
Handling			0.00
GST			3.25
Transaction Grand Total			68.25

GST# 12179 8201

QST# 12048 55478

Employee ID / Name Remove / Jodi Abbott	Comment
Sheet ID 0000014267	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/07/24	MBRSHP	Annual YPO Alberta Gold Membership Dues	6020	10	10500	999			3,097.50
2017/07/31	OTHER	Parking - Meeting re: capital campaign	6000	10	10500	999			12.00
2017/08/02	OTHER	Parking - Meeting re: Government Relations/PSI Strategy	6000	10	10500	999			12.00
2017/08/02	HOST	Lunch Meeting re: Government Relations/PSI Strategy	6003	10	10500	999			56.75
2017/08/09	HOST	Lunch Meeting re: capital campaign	6003	10	10500	999			30.19
2017/08/17	OTHER	Taxi - Meeting to Airport	6000	10	10500	999			53.76
2017/08/17	OTHER	Taxi - NQ Office to Airport	6000	10	10500	999			75.90
2017/08/17	HOST	Lunch Meeting re: Health City	6003	10	10500	999			88.76
2017/08/18	OTHER	Taxi - Hotel to Meeting	6000	10	10500	999			21.62
2017/08/18	OTHER	Taxi - Meeting to Airport	6000	10	10500	999			57.27
2017/08/18	MEALS	Breakfast in Calgary	6000	10	10500	999			5.57
2017/08/19	HOTEL	Hotel in Calgary plus one meal	6000	10	10500	999			249.03

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 _____ Date Aug 22/17

Alan Storeyko
Approved by _____ Date Aug 23/17

Alan Storeyko
Print Name _____

Total Expenses:	3760.350	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	3760.350	

World Presidents' Organization, Alberta
Society o/a YPO Alberta Gold Chapter
PO Box 3478
Sherwood Park AB T8H 2T3

GST Registration No.: 808134407RT0001



Alberta Gold Chapter

INVOICE TO

Jodi Abbott
Norquest College
10215 - 108 Street
Edmonton AB T5J 1L6

INVOICE 17-102

DATE 13-07-2017 TERMS Net 30

DUE DATE 12-08-2017

	RATE	TAX	AMOUNT
2017 - 18 Membership Dues (50-59)	2,950.00	G	2,950.00
SUBTOTAL			2,950.00
GST @ 5%			147.50
TOTAL			3,097.50
TOTAL DUE			\$3,097.50

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		147.50	2,950.00

If you would like to pay via credit card, click the "Pay Invoice" button.

Cheques should be made payable to:

World Presidents' Organization, Alberta Society
PO Box 3478 Sherwood Park
Sherwood Park AB T8H 2T3

Lorraine

From: QuickBooks Payments [Removed in accordance with privacy policy]
Sent: Monday, July 24, 2017 8:53 AM
To: Jodi Abbott
Subject: Payment confirmation: Invoice 17-102 (World Presidents' Organization, Alberta Society o/a YPO Alberta Gold Chapter)



Your payment of **\$3,097.50** to World Presidents' Organization, Alberta Society o/a YPO Alberta Gold Chapter has been sent.

Thank you for your payment on invoice **17-102**.

Here are your transaction details:

Paid to
World Presidents' Organization, Alberta Society o/a YPO Alberta Gold Chapter

Invoice no
17-102

Paid date
July 24, 2017

Payment method
Visa ***** [Removed]

Payment amount
\$3,097.50

Invoice total
\$3,097.50

Invoice balance
\$0.00

Your confirmation no. for this payment is: [Removed in accordance with privacy policy]

RECEIPT
 Transportation Services
 GST R 107448219
 Ph # 780 497 5875

License Plate Number

Removed in accordance with

Expiration Date/Time

01:55 PM
JUL 31, 2017

Purchase Date/Time: 11:55am Jul 31, 2017
 Total Due: \$12.00 Rate: \$12 for 2hrs or less
 Ticket #: 00005705 Pat Type: CC (Swipe)
 S/N #: 500013240864
 Setting: Alberta College 3
 Mach Name: Alberta College 3

Removed

PARKING RECEIPT

RECEIPT
 Transportation Services
 GST R 107448219
 Ph # 780 497 5875

License Plate Number

Removed

Expiration Date/Time

01:28 PM
AUG 02, 2017

Purchase Date/Time: 11:28am Aug 02, 2017
 Total Due: \$12.00 Rate: \$12 for 2hrs or less
 Ticket #: 00005732 Pat Type: CC (Swipe)
 S/N #: 500013240864
 Setting: Alberta College 3
 Mach Name: Alberta College 3

Removed

Auth #

PARKING RECEIPT

ATS GROUP
 4608 101 ST NW
 7809897099
 EDMONTON AB

CARD *****
 CARD TYPE VISA
 DATE 2017/08/17
 TIME 7976 16:33:46
 INVOICE # 881
 RECEIPT NUMBER
 C85033949-001-131-006-0

PURCHASE AMOUNT \$66.00
 TIP \$9.90
 TOTAL

\$75.90

VISA CREDIT
 4E5A35D2F3CCCB5C
 0080008000-E800
 0372D33E90AD07BE
 0080008000-F800

APPROVED

AUTH# 095417 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ALLIED/ASSOCIATED CAB
 307 41 AVE NE T2E2N4
 CALGARY AB
 21640631
 GN2164063113

316 MERIDIAN ROAD SE
 CALGARY, AB T2A 1X2

PURCHASE

08-17-2017 19:34:55
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: JODI ABBOTT

VISA CREDIT

Trace # 952
 Inv. # 1020
 Auth # 050182 RRN 001001961

Purchase \$46.75
 Tip \$7.01
 Total \$53.76

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

403-289-9555
 www.calgarylimo.com

TERMINAL ID: 314-719-735
 MERCHANT ID: [REDACTED]
 VEHICLE ID: [REDACTED]
 DRIVER ID: [REDACTED]
 GST ACCOUNT #: 821039435
 TRIP NUMBER: 12821997
 PASSENGERS: 1

08-18-2017
 START: 11:15 END: 11:30
 DISTANCE: 95.00 RATE: 1

FARE AMOUNT: \$ 17.90

TAX AMOUNT: \$ 0.90
 TIP AMOUNT: \$ 2.82

TOTAL : \$ 21.62

VISA SALE : [REDACTED]
 APPROVAL NUMBER : 852230

PASSENGER COPY

THANK YOU
 (403)295-5999
 WWW.THECHECKERGROUP.COM



4

Lorraine [redacted]

Subject: Lunch with Dan [redacted] and Jodi Abbott
Location: Madison's Grill, Union Bank Inn, 10053 Jasper Ave

Start: Wed 8/2/2017 11:30 AM
End: Wed 8/2/2017 12:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: [redacted]

Reservation at 11:30 am under Jodi Abbott

4



Your Madison's Grill - Union B...

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

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

4

Server: Matt
Table 41/1
Guests: 2
08/02/2017
12:34 PM
20007

Chef's Salad 15.00
Grilled Cajun Chicken 8.00
Chicken Wrap 16.00
Coffee Tez (2 @4.00) 8.00

Subtotal 47.00

GST Exclusive Tax 2.35

Total 49.35

Balance Due 49.35

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

SALE

Clerk #: 000005
MID: 7533042
TD: A7533042 REF#: 00000004
Batch #: 129 SEQ: 129001001004
08/02/17 12:39:51
APPR CODE: 011768
VISA
***** [redacted] **/**

AMOUNT \$49.35
TIP \$7.40
TOTAL \$56.75

00 - APPROVED - 001

VISA CREDIT
AD: [redacted]
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: Lunch with Karyn [REDACTED] and Jodi Abbott re: capital campaign
Location: Characters Fine Dining, 10257 - 105 Street
Start: Wed 8/9/2017 12:00 PM
End: Wed 8/9/2017 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: Karyn [REDACTED]

Reservations at 12:00 under Jodi Abbott



Your Reservation Confirmation ...

5

5

CHARACTERS REST
 10257 - 105 Street
 EDMONTON, AB.
 T5J 1E3
 (780) 421-4100
 GST# 89206-4429

[REDACTED] MUSGRAVE

Tbl 43/1 Chk 6875 Gst 2
 43
 Aug09'17 12:06PM

1 FRIES	0.00
2 MIXED GREEN @ 8.00	16.00
2 JUICE @ 4.50	9.00
Subtotal	25.00
GST	1.25

12:52PM Amount Due 26.25

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



CHARACTERS FINE DINING
 10257 105th Street
 Edmonton AB T5J 1E3
 780-421-4100

** TRANSACTION RECORD **

Tran. #: 1650
 RUC: RESTAURANT
 Table #: 43
 Check #: 6875
 Group #: 1
 Employee #: [REDACTED]
 Employee Name: MUSGRAVE

UISA CREDIT Purchase

[REDACTED]

Amount \$26.25
 Tip \$3.94

 TOTAL CAD\$30.19

APPROVED 091727
 00-001 091727
 CHARAUS1/CHARAUC1
 029001001001
 2017/08/09 12153143

TUR: 0080008000
 TSI: F800

No signature required

Customer Copy

Lorraine

Subject: Lunch with Henk [REMOVED] Karen [REMOVED] Jodi Abbott - Health City
Location: Character's Fine Dining, 10257 - 105 Street

Start: Thu 8/17/2017 12:00 PM
End: Thu 8/17/2017 1:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: 'Henk [REMOVED]' 'Karen [REMOVED]'

Reservation at 12:00 pm under Jodi Abbott



RE: Health City Initiative and...
Your Reservation Confirmation ...

CHARACTERS FINE DINING
10257 105th Street
Edmonton AB T5J 1E3
780-421-4100

** TRANSACTION RECORD **

Tran. #: 16264
RUC: RESTAURANT
Table #: 10
Check #: 6981
Group #: 1
Employee #: [REMOVED]
Employee Name: MUSGRAVE

VISA CREDIT Purchase
XXXXX [REMOVED]
AID: [REMOVED]

Amount \$77.18
Tip \$11.58

TOTAL CAD \$88.76

APPROVED 068131
00-001 068131
CHARAUS1/CHARAUC1
037001001004
2017/08/17 13:30:28

TUR: 0080008000
TSI: F800

No signature required

Customer COPY

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

MUSGRAVE

Tbl 10/1 Chk 6981 Gst 3
10
Aug17'17 12:29PM

1 FRIES 0.00
1 REUBEN 21.00
2 SPINACH SALMON
@ 20.00 40.00
1 JUICE 4.50
2 POP @ 4.00 8.00

Subtotal 73.50
GST 3.68

01:28PM Amount Due 77.18

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



10

//

//

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

STARBUCKS #18774
133 9 AVE SW
CALGARY AB

GST # 139445290
Starbucks

TERMINAL ID: 314-09-735
MERCHANT ID: [REDACTED]
VEHICLE ID: 7139
DRIVER ID: 9954
GST ACCOUNT #: 821099425
TRIP NUMBER: 12829888
PASSENGERS: 1

08-18-2017
START: 13:29 END: 13:35
DISTANCE: 318.00 RATE: 1

FARE AMOUNT: \$ 47.43

TAX AMOUNT: \$ 2.37
TIP AMOUNT: \$ 7.47

TOTAL : \$ 57.27

VISA SALE : [REDACTED]

APPROVAL NUMBER : 065749

PASSENGER COPY

THANK YOU
(403)295-9999
WWW.THECHECKERGROUP.COM



CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/08/18
TIME 1791 07:33:10
RECEIPT NUMBER
C84027753-001-001-092-0

PURCHASE
TOTAL
\$5.57

VISA CREDIT
[REDACTED]
7CB3FE9FFEDF63CA
0080008000-E800
04A08CAF507C9568
0080008000-F800

APPROVED
AUTH# 059098 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[REDACTED] Anastasi

CHK 3877 AUG18'17 7:32AM GST 1

REPRINT
CLOSED CHECK
1 Leaf Tazo Tea 2.05
1 Oatmeal 2.75
1 Oat FruitNut 0.50

Food 5.30
5.30 GST 0.27
Payment 5.57
---1200 CLOSED AUG18 7:33AM---



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0631
Folio # :
Cashier # :
Page # : 1 of 1

ABC
Dr Jodi Abbott
Canada

Arrival : 08-17-17
Departure : 08-18-17

Date	Description	Additional Information	Charges	Credits
08-17-17	Oak Room		20.00	
08-17-17	Room Charge		204.00	
08-17-17	Calgary Destination Marketing F		6.12	
08-17-17	Alberta Tourism Levy (4%)		8.40	
08-17-17	Room GST		10.51	
08-17-17	Visa			249.03
Total			249.03	249.03
Balance Due			0.00	

GST Summary

Room	10.51
F&B	0.85
Other	0.00
Total	11.36

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com.
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Nous vous i

*Renata -
Calgary*

GST # 846543619
The Oak Room

RENATA
2/2
AUG 17 17 7:51PM
CHK 5021 GST 1

1 TURKEY PEANUT 17.00
Food 17.00
17.00 GST 0.85
Total Due .. \$ 17.85

FAIRMONT PALLISER
GST #846543619

GRATUITY *2.15*
TOTAL *20.00*
ROOM #
PRINT NAME
SIGNATURE

For informatio
www.fairmon
United States or
Pour informati
www.fairmon
États-Unis ou C

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont