

Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000013675	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/04/20	OTHER	Parking - board relations meeting	6000	10	10500	999			4.00
2017/04/25	HOST	Lunch meeting - no other time available	6003	10	10500	999			41.35
2017/04/27	OTHER	Parking - Health City meeting	6000	10	10500	999			6.00
2017/04/28	OTHER	Parking - Health City meeting	6000	10	10500	999			21.00
2017/04/29	PDOTHER	Taxi - CiCan Conference	6900	10	10500	999			37.09
2017/05/03	PDOTHER	Parking - CiCan Conference	6900	10	10500	999			59.83
2017/05/03	OTHER	Parking - Alberta Business Hall of Fame Ceremonies	6000	10	10500	999			15.00
2017/05/03	PDCONF	ICD Session - required for designation	6900	10	10500	999			68.25
2017/05/04	OTHER	Parking - Health City meeting	6000	10	10500	999			5.00
2017/05/04	PDHOTEL	Hotel - CiCan Conference	6900	10	10500	999			1,254.93
2017/05/08	HOST	Lunch meeting - donor relations	6003	10	10500	999			67.32
2017/05/08	OTHER	Parking - Health City meeting	6000	10	10500	999			23.00
2017/05/09	PDCONF	ICD Session for NorQuest Employee	6900	10	10500	999			68.25
2017/05/10	OTHER	Parking - Health City event	6000	10	10500	999			15.00
2017/05/11	SUPPL	Conference Fee - Will be reimbursed by the City of Edmonton	6054	10	10500	999			282.32
2017/05/11	OTHER	Parking - speaking engagement	6000	10	10500	999			14.00
2017/05/15	OTHER	Parking - CCI meeting	6000	10	10500	999			14.00
2017/05/15	MEALS	Lunch at CCI meeting	6000	10	10500	999			26.57
2017/05/18	OTHER	Parking - YPO Event	6000	10	10500	999			33.00
2017/05/20	MBSHP	YPO Membership	6020	10	10500	999			3,139.65

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: Jodi Abbott Date: May 24/17

Approved by: Alan Skoreyko Date: May 24/17

Print Name: Alan Skoreyko

Total Expenses:	5195.560	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	5195.560	

CITY OF EDMONTON

Terminal: 6001b Zone: 6001

Plate: [REDACTED]
111 ST W to ASPER AVE to 107 AVE E

Valid through:
THURSDAY 20 APR 17
1:20 PM

Amount Paid: \$4.00 (GST incl.)
Start Time: 4/20/2017 12:00 PM
Trn: F97710d111b6b441

Auth No: 046329
Receipt No: 12

CITY OF EDMONTON

Terminal: 7000b Zone: 7000

Plate: [REDACTED]
City Hall - P1 Main Elevator Lobby

Valid through:
THURSDAY 27 APR 17
4:17 PM

Amount Paid: \$6.00 (GST incl.)
Start Time: 4/27/2017 2:48 PM
Trn: A552c1e98d24db8d

Auth No: 061953
Receipt No: 11220

DOAN'S

10130-107 STREET
EDMONTON ALBERTA

G. S. T. #R132829219

04/25/2017 01
000000#0752 CLERK01

FOOD 11 \$13.25
FOOD 11 \$13.25
FOOD 11 \$5.25
FOOD 11 \$2.50
MOSE ST \$34.25
G. S. T. \$1.71

ITEMS 40
***TOTAL \$35.96
CREDIT \$41.35
CHANGE \$5.39

DOAN'S VIETNAMESE NOODLE HOUSE

10130 107TH ST.
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/04/25
TIME 8334 13:04:51

RECEIPT NUMBER
C82025923-001-151-015-0

PURCHASE
AMOUNT \$35.96
TIP \$5.39
TOTAL

\$41.35

VISA CREDIT
A0000000031010
E2F9E9B66043A6D0
0080008000-E800
53EC55BD4747BAF0
0080008000-F800

APPROVED

AUTH# 091699 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT

Impark Lot 287

License Plate Number
[REDACTED]
Expiration Date/Time

10:51 AM
APR 28, 2017

Purchase Date/Time: 07:41am Apr 28, 2017
Total Parking: \$20.00
Total gst: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Ticket #: 01260469
S/N #: 520014060142
Setting: Lot 287
Mach Name: Meter 2

#AAAA [REDACTED] Visa

Auth #: 094072

GST # 8873 6638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

8

Lorraine [Redacted]

From: admin@icd.ca
Sent: Tuesday, May 2, 2017 10:39 AM
To: Lorraine [Redacted]
Subject: Order Confirmation

Institute of Corporate Directors

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

Order Number [Redacted]

Order Date 5/2/2017

Order Total 68.25

Payment Method VISA ***** [Redacted]

Name on Card Jodi Abbott

Qty	Item	Price	Total
1	Trade Agreements: A Bevy of Swans - Dr Jodi L. Abbott, ICD.D When: 5/17/2017 - 5/17/2017 Where: Royal Mayfair Golf Club 9450 Groat Road NW 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

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Room/Chambre : 0423
Folio # :
Invoice # :
Cashier/Cassier # : Rem
Page # : 1 of 2

Group Name/Groupe : CIC 2017 Annual Conference

Assoc. of Canadian Community Colleges
Dr Jodi Abbott

Removed in
accordance with
EQIP

Reference No.

Arrival/Arrivée : 04-29-17
Departure/Départ : 05-03-17

Fairmont President's Club
Removed in

Date	Description	Additional Information/Supplémentaire	Charges	Credits
04-29-17	Room Charge		265.00	
04-29-17	Destination Marketing Fee		7.95	
04-29-17	Room HST (13%)		35.48	
04-30-17	Wilfrid's Restaurant	CHECK# 5556	21.21	
04-30-17	Room Charge		265.00	
04-30-17	Destination Marketing Fee		7.95	
04-30-17	Room HST (13%)		35.48	
05-01-17	Room Charge		265.00	
05-01-17	Destination Marketing Fee		7.95	
05-01-17	Room HST (13%)		35.48	
05-02-17	Room Charge		265.00	
05-02-17	Destination Marketing Fee		7.95	
05-02-17	Room HST (13%)		35.48	

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note en cas où le compagnon, l'association ou son représentant désigné se refuse à le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année).
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Assoc. of Canadian Community Colleges
Dr Jodi Abbott

Removed in accordance with FOIP

Room/Chambre : 0423
Folio # :
Invoice # :
Cashier/Cassier # :
Page # : 2 of 2

Group Name/Groupe CIC 2017 Annual Conference

Reference No.

Arrival/Arrivée : 04-29-17

Departure/Départ : 05-03-17

Fairmont President's Club

Removed

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			1,254.93	0.00

Balance Due/Solde 1,254.93

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	141.92
F&B/Restauration	0.00	F&B/Restauration	2.21
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	144.13

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.
Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne retournerait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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

Check Detail

^^[fairmont]
Wilfrid's
HST# 843511775

DAVE 3

57 /2 CHK 5556 GST 1
APR30'17 9:12AM

1 OATMEAL 12.00
1 HOT TEA 5.00
 FOOD 17.00
 OTHER 2.00
 HST 2.21
 PAYMENT 21.21
 CHARGE TIP 2.00
 423/Abbott
 ROOM CHARGE 21.21
----125 CLOSED APR30 9:38AM----

Ci Can Conference

Lorraine Remove

Subject: Lunch with Sheila Weatherill and Jodi Abbott re: donor relations
Location: Allegro Italian Kitchen West, 9650 - 142 Street

Start: Mon 5/8/2017 12:00 PM
End: Mon 5/8/2017 1:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: weath@telusplanet.net



Dates

ALLEGRO ITALIAN KITCHEN
 WEST
 9650 142ND STREET
 EDMONTON AB

ALLEGRO ITALIAN KITCHEN
 EDMONTON, ALTA
 G.S.T.#892851825

CARD ***** Remove
 CARD TYPE VISA
 DATE 2017/05/08
 TIME 4247 13:18:00
 RECEIPT NUMBER
 C82024182-001-510-004-0

 PURCHASE
 AMOUNT \$58.54
 TIP \$8.78
 TOTAL

\$67.32

Re ESHWAR

 TBL 2/1 CHK 265 GST 0
 MAY08'17 11:53AM

1 *OPEN FOOD	24.00
1 *OPEN FOOD	24.00
1 LATTE	4.75
1 TEA	3.00

SUBTOTAL	55.75
G.S.T.	2.79
TOTAL DUE	58.54

VISA CREDIT
 A0000000031010
 D9B213CDED1ADEB3
 0080008000-E800
 61CD1663EE4F57D9
 0080008000-F800

APPROVED
 AUTH# 043389 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Lorraine **Remove
ed in**

From: admin@icd.ca
Sent: Monday, May 8, 2017 2:12 PM
To: Jodi Abbott; orders@icd.ca
Subject: Order Confirmation

Institute of Corporate Directors

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

Order Number 98444
Order Date 5/8/2017
Order Total 68.25
Payment Method VISA ***** **Remove
ed in**
Name on Card Jodi Abbott

Qty	Item	Price Total
1	Trade Agreements: A Bevy of Swans - Ms Laurene Beloin, MBA When: 5/17/2017 - 5/17/2017 Where: Royal Mayfair Golf Club 9450 Groat Road NW 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

Lorraine **Removed in**

From: 2017 BIO International Convention <bio2017@compusystems.com>
Sent: Thursday, May 11, 2017 3:12 PM
To: Jodi Abbott
Cc: Lorraine **Removed in**
Subject: 2017 BIO International Convention Registration Confirmation



Registration Confirmation #: 410949

Jodi Abbott
Chair
City of Edmonton, Health City Initiative
2nd Floor City Hall
1 Sir Winston Churchill Squ
Edmonton, AB T5J 2R7 Canada

Dear Jodi Abbott,

Thank you for registering for the 2017 BIO International Convention to be held June 19 - 22, 2017 in San Diego, CA at the San Diego Convention Center.

Please review the information below.

REGISTRATION INFORMATION

First Name: Jodi
Last Name: Abbott
Job Title: Chair
Company Name: City of Edmonton, Health City Initiative
Mailing Address: 2nd Floor City Hall
City: Edmonton
State: AB
Postal Code: T5J 2R7
Telephone #: **Removed in accordance with FOIP**
E-Mail: **Removed in accordance with FOIP**
Badge Type: BIO Exhibition Rate

FINANCIAL SUMMARY

QTY	DESCRIPTION	PRICE	TOTAL	
1	BIO EXHIBITION RATE [Jodi Abbott]	\$200.00	\$200.00	\$ 282.32 CAD
	Total Amount:		\$200.00	
	Total Paid:		\$200.00	
	Balance Due:		\$0.00	

REGISTRATION ONLINE ACCESS

For modifications to your registration, please [click here](#) to access your registration to make changes.

NAME BADGES

- Your full name, organization/company, city and state will appear on your badge based on the information you provided. Please carefully review the information listed above.
- For changes or corrections, please [click here](#).
- Badges and registration materials will be available for pick-up on the first level of the San Diego Convention Center (SDCC) beginning at 1:00 PM on Saturday, June 17, 2017.
- A government-issued photo ID (driver's license or passport) is required at check-in. Badges will not be issued without proper identification.
- Attendees will be required to purchase a replacement badge at the on-site cost of their badge type if they misplace or lose their original name badge.

CANCELLATION POLICY

Cancellations

Cancellation requests must be submitted in writing on or before May 19, 2017, (5:00 pm Central Time) to receive a refund. A \$400 administrative fee will be deducted from all cancellation refunds. There are other possible cancellation fees, please review: http://convention.bio.org/registration_fags/ for details. Approved refunds will be processed as soon as possible, but BIO reserves the right to process after the convention.

Cancellation requests received after May 19, 2017 will NOT be honored. Email cancellations requests to convention@bio.org.

HOUSING

For housing information: http://convention.bio.org/book_housing/.

PHOTOGRAPHS

Please note: Photographs may be taken on-site during the conference for use in future program promotions. By registering for this meeting, attendees authorize BIO to use any photographs taken during the conference, which may be included in promotion materials.

CUSTOMER SERVICE

Contact **BIO International Convention Registration**

Email: convention@bio.org

**University of Alberta
U-Park Receipt**

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

**06:00 PM
MAY 10, 2017**

Purchase Date/Time: 07:56am May 10, 2017
 Total Due: \$15.00 Rate: \$15 6AM - 4:30PM
 Total Paid: \$15.00 Payment Type: Card
 Ticket #: 00010001
 SN #: 520116281184
 Setting: Jubilee Surface
 Mach Name: JUB East

Visa
 Auth #: 020901
 GST #R108102831

PARKING RECEIPT

14

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 5061b Zone: 5061
 Plate: [REDACTED]
 SASKATCHEWAN DR From 116 ST to 115 ST South Side
 Valid through:
**THURSDAY 11 MAY 17
 9:25 PM**

Amount Paid: \$14.00 (GST incl.) Auth No: 053390
 Start Time: 5/11/2017 5:25 PM Receipt No: 5217
 Trn: 1c733fe4a2a6Mac

YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

16

GST# R128599776
 Edmonton Airports
 Can-T5J 2T2 Edmonton
 Tax Code CA5%

Hotel Exit 15/05/17 13:08
 Receipt 083768

Short-term parking tkt
 HR - No. 054056
 15/05/17 08:20
 15/05/17 13:08
 Period 1d0h0'
 (Tax) \$14.00
 Total \$14.00

Payment Received
 H 3HF 20 3 Hour(s)
 VISA \$14.00
 XXXXXXXXXXXX [REDACTED]
 Merch: 82005340013
 Auth: 001933
 Type: Swiped

Sub Total \$13.33
 Tax 5% \$0.67

17

RENAISSANCE EDMONTON A
 205 10423 178TH STREET
 EDMONTON, AB T5S 1R5

Merchant ID: 888888883342288
 Term ID: 89056761
 82824100034

Purchase

VISA CREDIT
 XXXXXXXXXX [REDACTED]
 AID: A0000000031010
 Entry Method: Chip
 Batch#: 000271
 05/15/17 12:52:40

Ref#: 000059605836
 Inv #: 004575 Appr Code: 059465

Amount: \$ 26.57
 Tip: \$ 0.00
 Total: \$ 26.57

Customer Copy

RENAISSANCE EDMONTON AIRPORT
 Halo Restaurant
 Edmonton, AB

18

[REDACTED] Srinivas

10/14
 CHK 833
 MAY15'17 9:53AM

seat 10

1 GOAT CHS SALAD	16.00
+FLANK STEAK	6.00
15 %	
15%LRG PRTY GRAT	3.30
Subtotal	22.00
Service Charge	3.30
GST	1.27
12:48 Payment Due	\$26.57

Tip: _____
 Total: _____
 Room #: _____
 Name: _____
 Signature: _____

We Validate Parking
 GST # 812149820RT0001

Jodie



Leadership. Learning. Lifelong.

Phone: +1 972 587 1618 or +1 972 587 1500
Fax: +1 972 587 1611 or +1 972 587 1612
Email: [Redacted]
Tax ID: 13-1770417 - Exempt

Bill To
Jodi Abbott
YPO Alberta Gold
[Redacted] 10215 - 108 Street
Edmonton, Alberta T5J 1L6
Canada

Invoice

Invoice Number: IN-2724117
Member Name: Jodi Abbott
Member ID: [Redacted]
Invoice Date: 30 June 2017
Due Date: Due Upon Receipt

Term Start: 1 July 2017
Term End: 30 June 2018

Invoice Items

Item	Description	Amount
YPO Dues FY2017-2018 - Tier 2		USD 2,250.00
YPO Safe Travel Solution - Free Member Benefit		USD 0.00
	Total Due:	USD 2,250.00
	Total Paid:	USD 2,250.00
	Balance Due:	USD 0.00

Previous Payments

Date	Method	Identifier	Amount
19 May 2017	Credit Card	Visa [Redacted]	USD 2,250.00

If this invoice does not include a line item for local chapter dues, the local chapter will collect dues separately.

HOW TO PAY: Please print this page for reference and return the portion below with your payment.

Pay by credit card.

Please select the pay by credit card link provided in the email.

You may also contact Member Services at [Redacted] or by phone: +1 972 587 1618 or +1 972 587 1500.

Please reference invoice number IN-2724117.

Pay by check. Please reference invoice number IN-2724117 on check.

Please make checks payable to YPO.

Mail checks to:

Send courier (overnight) mail to:

[Redacted] Removed in accordance with FOIP

Pay by wire transfer. Please reference invoice number IN-2724117 on wire form.

Please send wire payments to:

[Redacted] Removed in accordance with FOIP

Employee ID / Name Remove / Jodi Abbott	Comment
Sheet ID 0000013378	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/03/21	OTHER	Parking - Health City meeting	6000	10	10500	999			14.00
2017/03/24	SUPPL	Tickets for 10 NQ Employees to attend Mayor's State of the City Address Luncheon	6901	10	10500	999			892.50
2017/03/24	HOST	Two tickets for event at NAIT	6003	10	10500	999			300.00
2017/03/29	OTHER	Parking for NAIT event	6000	10	10500	999			5.00
2017/03/31	OTHER	Taxi - return trip to airport - eCampus AB meeting	6000	10	10500	999			165.60
2017/03/31	OTHER	Taxi in Calgary - eCampus AB meeting	6000	10	10500	999			43.20
2017/04/03	OTHER	Parking - Board relations meeting	6000	10	10500	999			7.00
2017/04/03	HOST	Breakfast meeting - Board relations	6003	10	10500	999			43.47
2017/04/07	OTHER	Parking - Lunch meeting	6000	10	10500	999			15.00
2017/04/11	AIRTRAV	Refund on CiCan flight - Air Canada did not process correct amount in March 2017	6000	10	10500	999			-2.55
2017/04/12	HOST	Lunch meeting - Capital Campaign	6003	10	10500	999			66.42
2017/04/12	HOST	Meeting - Health City	6003	10	10500	999			16.65
2017/04/12	OTHER	Parking - Capital Campaign meeting	6000	10	10500	999			12.00
2017/04/18	OTHER	Parking - Health City meeting	6000	10	10500	999			18.00

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

April 25/17
Date

See attached
Approved by

Alan Skoreyko
Print Name

April 25/17
Date

Total Expenses:	1598.840	CAD
Less Vendor Credits:	-2.550	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1596.290	

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

DELTA CAB Ltd.
Calgary
403-278-9999

Entered/Arrivee:
2017/03/21 10:01

Ticket/Billet#: 40416121
Dur/Duree: 2:13:40
Paid On/Paye Le:
2017/03/21 12:15

Paid/Paye:\$ 14.00
Original Fee:\$ 14.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
*****Remo*****

VISA

Seq# 000012 003

Purchase 17/03/21 12:24:33

Auth# 077980

APPROVED

CARD *****Remo*****
CARD TYPE VISA
DATE 2017/03/31
TIME 09:10 18:04:58
INVOICE # 825
RECEIPT NUMBER
C85033949-001-092-007-0

PURCHASE
AMOUNT \$144.00
TIP \$21.60
TOTAL \$165.60

VISA CREDIT
A000000031010
BF4FAE278B5D2ACA
0080008000-E800
A246D9F081D0F148
0080008000-F800

APPROVED

AUTH# 047009 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Term 317/66251884
8841
14:56:11

VISA
BY PIN
718811318
012346

PURCHASE
36.28
7.88
43.28

GST/HST : 3450.398
APPROVED - THANK YOU
(01-027)

NOTE: Retain this
copy for your records
Merchant copy

RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT | PARKING RECEIPT

Impark Lot 57
08:45 AM
APR 03, 2017

Purchase Date/Time: 07:45am Apr 03, 2017
Total Parking: \$6.67
Total GST: \$0.33
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 4300110
SN #: 10008460016
Setting: Lot 57
Mach Name: old Meter 1

Visa
Auth #: 040210
GST #687315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 57
08:45am Apr 03, 2017
Purchase Date/Time: 07:45am Apr 03, 2017
Total Parking: \$6.67
Total GST: \$0.33
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 4300110
Setting: Lot 57
Mach Name: old Meter 1

Visa
Auth #: 040210

780-426-3636

SALE

Server #: 000255

REF#: 00000002

Batch #: 434

04/03/17

07:44:39

APPR CODE: 092666

Trace: 2

VISA

Chip

*****Rem

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

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

Remove
Pinky

CHK 8343 TBL 17/1
3 APR'17 7:51 AM

1 Muesli	13.00
1 Side Toast	4.00
1 Blueberry Smoothie	6.50
1 Coffee Regular	4.00
1 Orange Juice	4.50
1 English Bfst Tea	4.00
Subtotal	\$36.00
GST	\$1.80
Total Due	\$37.80

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

RECEIPT
Impark Lot 360
Canada Place

Stall # 447

Expiration Date/Time

02:48 PM

APR 07, 2017

Purchase Date/Time: 11:46am Apr 07, 2017

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket #: 01340921

S/N #: 50001520359

Setting: Lot 360

Mach Name: Meter 1

Rate: \$15- 3 hours
Payment Type: Card

Rem Visa

Auth #: 054198

gst #887315638RT0005
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Goose

Tbl 53/1 Chk 1474 Gst 2
Apr12'17 01:31PM

2 POP @ 3.00 6.00
1 SHORTRIB PHILLY 18.00
1 LIFESTYLE BOWL 16.00
1 HALLOUMI SANDWIC 15.00

Subtotal 55.00
55.00 GST 2.75
Amount Due 57.75

Room: _____

Gratuity: _____

Total: _____

Name: _____

Signature: _____

AMPERSAND 1 27
200-10612 82nd Avenue
Edmonton AB T6E 2A7
780-757-2727

** TRANSACTION RECORD **

Tran. #: 13938
RUC: Restaurant
Table #: 53
Check #: 1474
Group #: 1
Employee #: ██████████
Employee Name: Goose

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx ██████████

Amount \$57.75
Tip \$8.67

TOTAL CAD \$66.42

Reference #: 66238679 0010760010 C
Auth. #: 052108
AMPERS11/66238679 005
2017/04/12 14:13:42

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

DUPLICATE

FANTASIA GELATERIA E
CAFFE
10230 JASPER AVE NW
ENTER
EDMONTON AB

DUPLICATE

CARD ***** KEMO
CARD TYPE VISA
DATE 2017/04/12
TIME 6808 07:33:20
RECEIPT NUMBER
C84014835-001-587-003-0

PURCHASE
TOTAL

\$16.65

VISA CREDIT
A0000000031010
0316966C512CC2DD
0080008000-E800
44ED5CAC3EB61213
0080008000-F800

APPROVED

AUTH# 041021 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

12

FANTASIA CAFFE
10230 - JASPER Avenue
EDMONTON ALBERTA
TEL. 780 757-5759
Thank You
APR12/2017
Served by HAVE A NICE DAY

TEA ASSORTED: \$1.85
8.000 X
● 1.85
MUFFIN/STRUDE: \$14.80
CASH \$16.65
TAXABLE \$15.85
G.S.T. \$0.80
#001-007168 17:58P
HAVE A NICE DAY

G.S.T. #R 822454351

Welcome To
Fantasia Cafe

13

Entered/Arrivee:
2017/04/12 07:21

Ticket/Billet#:42307311
Dur/Duree:1:47:36
Paid On/Paye Le:
2017/04/12 09:09

Paid/Paye:\$ 12.00
Original Fee:\$ 12.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
*****Remo

VISA

Seq# 000001 003

Purchase 17/04/12 09:18:34

Auth# 080123

APPROVED

14

Entered/Arrivee:
2017/04/18 09:49

Ticket/Billet#:42834579
Dur/Duree:2:51:42
Paid On/Paye Le:
2017/04/18 12:40

Paid/Paye:\$ 18.00
Original Fee:\$ 18.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
*****Removed

VISA

Seq# 000008 003

Purchase 17/04/18 12:50:54

Auth# 028448

APPROVED

Lorraine [Redacted]

From: Edmonton Chamber of Commerce
<ECC_Admin@EdmontonChamberCommerce.onmicrosoft.com>
Sent: Friday, March 24, 2017 1:26 PM
To: Jodi Abbott
Subject: Event Registration



2017 Mayor's State of the City Address Luncheon, Presented by Capital Power

Dear Jodi Abbott,

Thank you for registering for the upcoming ECC event. Your tickets will be mailed to the address provided during registration. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

Registrant Information

Name: Jodi Abbott
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: [Redacted]
[Redacted]
[Redacted]

Payment Summary

Your payment has been processed for the 2017 Mayor's State of the City Address Luncheon, Presented by Capital Power event.

Payment Information:

Payment Reference Number: ECC_EventReg_JodiAbbott636259803568148967
Cardholder Name: Jodi Abbott
Credit Card Expiry: [Redacted]
Credit Card Number: [Redacted]
[Redacted]
[Redacted]

1 Member Table of Ten: \$850.00

Tax: \$42.50
Total: \$892.50

Cancellation and Refunds

No Cancellations or Refunds.

Event Information

Event: 2017 Mayor's State of the City Address Luncheon, Presented by Capital Power

Event Start Date: May 24 2017

Event Start Time: 11:30 AM Event End Time: 1:30 PM

Event Location: 9797 Jasper Avenue

Event Address: Shaw Conference Center

Event Fee: \$892.50

We look forward to your participation, and if you have any questions regarding your registration, please do not hesitate to contact us at info@edmontonchamber.com.

Sincerely, The Edmonton Chamber of Commerce

This is an automated message, please do not reply.



Dr. Abbott

ERNEST'S FINE DINING
11782 198 STREET
EDMONTON AB



CARD VISA
CARD TYPE
DATE 28/7/03/24
TIME 10:33 16:18:08
RECEIPT NUMBER
M8800824-001-334-001-0

PURCHASE
TOTAL **\$300.00**

APPROVED
AUTH# 082888 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ERNEST'S WELCOMES BACK

VIKRAM VIJ

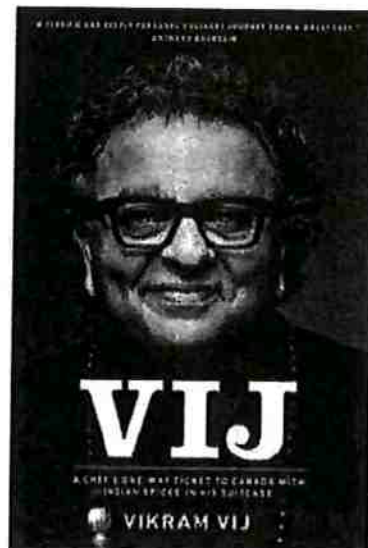
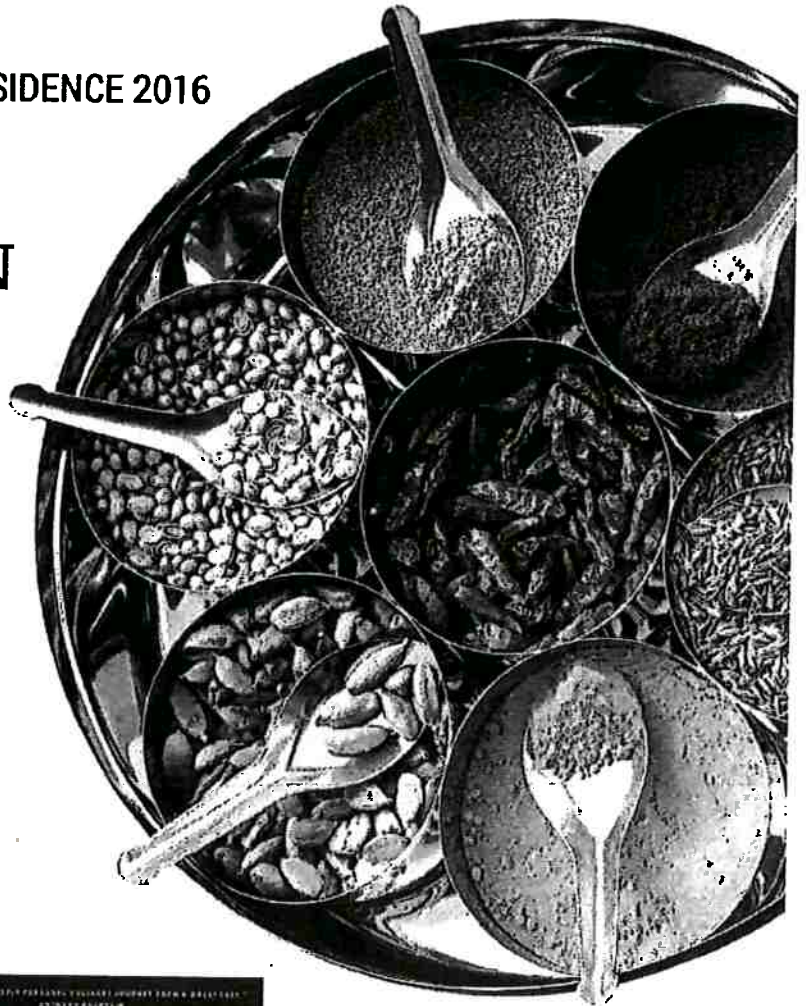
NAIT CULINARY ARTS CHEF IN RESIDENCE 2016

MARCH 29, 2017

\$150 PER PERSON

Contact twright@nait.ca
for tickets and more
information

Net proceeds in support
of NAIT's Culinary Arts
International Exchange
Program



Lorraine [Redacted]

From: Jodi Abbott
Sent: Friday, March 24, 2017 8:26 AM
To: Lorraine [Redacted] Laurel Evans
Subject: Fwd: Permission request

Laurel- for my file.
Lorraine- for the reimbursement

Thanks,
Jodi

Dr. Jodi L. Abbott, ICD.D
President & CEO
NorQuest College

[Redacted in accordance with FOIP]

10215 – 108 Street NW | Room [Redacted]
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Flickr](#)

Begin forwarded message:

From: [Redacted]
Date: March 17, 2017 at 9:06:18 AM MDT
To: Jodi Abbott [Redacted]
Subject: Re: Permission Request

Approved.

Al Skoreyko

Get [Outlook for Android](#)

On Fri, Mar 17, 2017 at 8:49 AM -0600, "Jodi Abbott" [Redacted] wrote:

Al,

I would like to invite Rick and Brune Sinneave to a dinner (fundraising dinner at NAIT in the cooking program). I am working on a gift ask with them. I would need permission to include Michael in the dinner. Tickets are \$150.00 each.

Thank you for your consideration.

Jodi

Dr. Jodi L. Abbott, ICD.D
President & CEO
NorQuest College

Removed in accordance with
FOIP

10215 – 108 Street NW | Room Remo
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

Facebook | Twitter | YouTube | LinkedIn | Flickr



No Receipt Declaration

Declaration	
<p>I, <u>Jodi Abbott</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.</p>	
<p>Signature: <u>J. Abbott</u></p>	<p>Date: <u>April 25/17</u></p>

Receipt Details	
Reason for no receipt:	Lost receipt
Vendor Name:	Precise Parklink Inc.
Date of Purchase:	March 29, 2017

Itemized Expense Details	
Item Description	Amount
Parking Receipt for NAIT Event	\$ 5.00
Total Amount of Purchase (including GST):	\$ 5.00

Approval		
<p>Signing Authority Name: Alan Skoreyko</p>	<p>Signature:</p>	<p>Date:</p>

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

Lorraine **Remo**
ved in

From: Barbara **Removed in accordance with FOIP**
Sent: Thursday, March 30, 2017 9:27 AM
To: Lorraine **Rem**
Subject: FW: Dr Jodi Abbott 0142174335829 Claim Id: #185597# : #f51807fe3de7#

From: AirCanadaRefunds@xerox.com [mailto:AirCanadaRefunds@xerox.com]
Sent: March-30-17 9:24 AM
To: Barbara **Removed**
Subject: Dr Jodi Abbott 0142174335829 Claim Id: #185597# : #f51807fe3de7#



Dear Barb,

In regards to your refund inquiry of the above noted ticket.

I can see the charges are as follows:

0142174335829 \$431.55
0142174335829 \$107.10

Refunds are:

0142174335829 -\$431.55
0142174335829 -\$53.55
0142174335829 -\$51.00
Difference is \$2.55.

Please confirm before I go head with the refund. Also provide a copy of the credit card statement if this is not what you are requesting.

Thank you.
Kristina

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message..

Lorraine [Redacted]

From: Barbara [Redacted in accordance with FOIP]
Sent: Wednesday, March 29, 2017 4:00 PM
To: Lorraine [Redacted]
Subject: Air Canada

Hi

I have sent in a request to Air Canada for them to refund the \$2.55. This was a conference rate booked directly on their website so all airline charges were processed directly by them. It appears that their computer did not process the correct amounts for the refund so I have sent them in a claim asking for the \$2.55 to be refunded. It is not Marlin Travel that processed the charge or refund for this part of the trip.

Dear Valued Customer:

Thank you for submitting your refund application.

An Air Canada Refund Representative will review your refund application. Please allow a minimum of 3 weeks (unless otherwise stated in applicable law) for your request to be processed.

Please note that:

- All the information you provide will be handled in compliance with Canadian privacy laws. We are committed to the protection of the personal information of our customers.
- Under certain circumstances, we may request a written signed request and a copy of a valid government identification card (such as driver's license) that includes your signature prior to the release of the information. We will contact you via the phone or email address you provided.

185597
57c0d7d1812f
0142174335829

Your Claim Id is :
Your Confirmation Number is :
Ticket:

To review your claim status both of the above numbers will be required. Please go to:
<https://aircanadarefunds.business.xerox.com/Refunds/Search>

Any questions please let me know

Barb

Barbara [Redacted]
Senior Travel Consultant
Government Centre
[Redacted in accordance with FOIP]

Removed in accordance with FOIP

marlin  **travel**

AIR CANADA 

Circle of
excellence
2013