

Employee ID / Name Removed / Jodi Abbott	Sheet ID 0000005562
Comment in accordance with FOIP	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/08/19	OTHER	Parking for business meeting - Workforce Advisory Council	6000	10	10500	999			12.00
2013/08/14	HOST	Business lunch meeting, Hospitality Institute	6003	10	10500	999			43.17
2013/08/13	OTHER	Parking for business meeting, community relations	6000	10	10500	999			8.00
2013/08/12	OTHER	Parking for business meeting, Capital Campaign	6000	10	10500	999			13.00
2013/07/26	OTHER	Baggage fee, sabbatical travel	6000	10	10500	999			25.75
2013/07/26	MEALS	Sabbatical travel meal expense	6000	10	10500	999			8.17
2013/07/23	HOST	Lunch meeting with new board of governors member, board relations	6003	10	10500	999			32.30

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 with FOIP

Employee Signature: \_\_\_\_\_ Date: August 26/13

Removed in accordance with FOIP

Approved by: \_\_\_\_\_ Date: Aug 26/13

Print Name: Lynn Faulder, Chair Board of Governors

Total Expenses:	142.390	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	142.390	

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES  
IMPARK LOT 4

Expiration Date/Time

**03:43 PM**  
**AUG 19, 2013**

Purchase Date/Time: 01:43pm Aug 19, 2013

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Rate: \$12 - 2 Hours

Total Paid: \$12.00

Payment Type: Card

Ticket #: 40463104

S/N #: 500012360968

Setting: Lot 4

Mach Name: Meter 1

Card: **Removed in  
accordance  
with FOIP**

Auth #: 023514

650487315638RT001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 03:43pm Aug 19, 2013

Purchase Date/Time: 01:43pm Aug 19, 2013

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Rate: \$12 - 2 Hours

Total Paid: \$12.00

Payment Type: Card

Ticket #: 40463104

Setting: Lot 4

Mach Name: Meter 1

Card: **Removed in  
accordance  
with FOIP**

Auth #: 023514

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CANTEEN  
10522 124TH STREET  
EDMONTON, AB T5N1R9  
7804655727

SALE

MID: 17570060020

TID: 002

REF#: 00000002

Batch #: 380

08/14/13

13:10:14

APPR CODE: 005675

**Removed in  
accordance  
with FOIP**

Chip  
\*\*\*

AMOUNT

\$37.54

TIP

\$5.63

TOTAL

\$43.17

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 80 00

TS: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Entered/Arrivee:  
2013/08/13 14:59

Ticket/Billet#:52961981  
Dur/Duree:1:10:22  
Paid On/Paye Le:  
2013/08/13 16:09

Paid/Paye:\$ 8.00  
Original Fee:\$ 8.00  
GST:\$ 0.00  
PST:\$ 0.00

Change:\$ 0.00  
VISA  
SC:\$ 0.00

Merchant ID:  
Removed in accordance with FOIP Swiped

Purchase 13/08/13 16:09:49  
Seq# 000014 001  
Auth# 087122

Entered/Arrivee:  
2013/08/12 15:55

Ticket/Billet#:52878975  
Dur/Duree:1:57:16  
Paid On/Paye Le:  
2013/08/12 17:53

Paid/Paye:\$ 13.00  
Original Fee:\$ 13.00  
GST:\$ 0.00  
PST:\$ 0.00

Change:\$ 0.00  
VISA  
SC:\$ 0.00

Merchant ID:  
Removed in accordance with FOIP Swiped

Purchase 13/08/12 17:53:04  
Seq# 000010 001  
Auth# 093201

A7FQ11/US 26JUL13 BEF806ZI FROM TO  
 ABBOTT/JODIDR ARRIVAL EBC FEE  
 1000A EXCESS BAG EBC 26JUL 1130A FEE FEE

IF ONE OF YOUR FLIGHTS IS ON A PARTNER AIRLINE, PARTNER FEES MAY APPLY. PLEASE GO TO USAIRWAYS.COM/PARTNERBAGFEES FOR MORE INFO

FP VI /FC BAGGAGE FEE (1B) 01 25.00 (2B) 0  
 0 0000 (W) 00 0000 (OZ) 00 0000 (SE) 00 0000 (CU) 00 0000 USD TITL 25.00 END 0372524988299201305151201307260243YEG.PHX.MEX.  
 (DXJLYR)

FARE USD 25.00 DOCUMENT NUMBER 0372322669358  
 TAX US 0.00  
 TAX TOTAL USD 25.00

THANK YOU FOR FLYING  
 US AIRWAYS

25.75 Cash

NO CASH VALUE  
 NOT VALID FOR TRAVEL

HMSHOST  
 STARBUCKS COFFEE TRN  
 EDMONTON INTERNATIONAL AIRPORT  
 50500  
 CHK 3992 JUL 26 '13 5:12AM

1 GRND CHAI LATTE 5.19  
 1 LOAF 2.59  
 SUBTOTAL 7.78  
 7.78 G.S.T. 5% 217101 0.39  
 AMOUNT 8.17  
 Removed in accordance with FOIP XX/XX  
 8.17

THANK YOU FOR VISITING STARBUCKS  
 GST# 137612901  
 HOW DID WE DO?  
 HMS HOST EDMONTON INT'L AIRPORT  
 JOHN VAN BESOUW-GENERAL MANAGER  
 PHONE 1 780 890 4447  
 Email john.vanbesouw@hmsl.com  
 ADDRESS-HMS HOST  
 P.O. BOX 9835  
 EDMONTON INT'L AIRPORT  
 EDMONTON, AB T5J 2T2

Removed in accordance with FOIP

\*\*\*\*\*  
CHECK # 51798                           DATE 7/22/13  
TABLE # 22                              TIME 1:25PM  
\*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
=====

--           DINING :   Remove  
                          d in                --  
ITEMS ORDERED   accordance with           AMOUNT  
                  FOIP  
1 LAMB SPINACH                   14.00  
1 TOM CH PANINI                   12.00  
1 fire hot                           0.00  
1 with salad                       0.00

\*\*\*\*\*

SUBTOTAL                26.00  
      GST                 1.30

-----  
TOTAL DUE               27.30  
-----

5.00 tip  
32.30

Enjoy A Lunch Less Ordinary!!!!  
We offer three new lunch specials daily!  
made with fresh ingredients and served  
promptly!! Only \$15.00 with soup.

Live Music every Weekend!!  
Ask about our Monthly Wine Dinners!!

Thank-you for your Patronage!!!!  
GST# 839736816RT0001

\*\*\*\*\*  
DATE 7/22/13                           TIME 1:22:08PM  
MID 45584180004=SABORD

SABORD  
Edmonton, Alberta

VISA       Removed in                                    \$  
AUTH 040448   accordance with                            51798  
PRE-AUTH   FOIP   DINING                            Removed  
  in  
  accordan  
AMOUNT    ce with  
GST    26.00  
  FOIP 1.30

-----  
SUBTOTAL \$               27.30

TIP \$                     5.00

TOTAL \$                   32.30  
=====

CUSTOMER COPY

\*\*\*\*\*

Employee ID / Name Remove / Jodi Abbott Comment accordance with FOIP	Sheet ID 0000005689
	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/09/14	HOTEL	Accommodation credit for Calgary stay re. YPO Business	6000	10	10500	999			-85.86
2013/09/10	HOTEL	Accommodations - YPO Business Meeting	6000	10	10500	999			321.54
2013/09/06	OTHER	Return cab fare to airport - YPO Business Meetings	6000	10	10500	999			165.00
2013/09/05	HOST	Business Lunch, DCDP	6003	10	10500	999			68.83
2013/09/03	OTHER	Parking for Post Secondary Institutes, Sector meeting	6000	10	10500	999			15.00
2013/08/29	OTHER	Parking for DBA Breakfast	6000	10	10500	999			10.00
2013/08/24	OTHER	Parking for Daughters Day Event	6000	10	10500	999			15.00
2013/09/19	OTHER	Parking for Business Luncheon, External Relations	6000	10	10500	999			10.00
2013/09/13	MEALS	Meal, YPO Business Meeting	6000	10	10500	999			33.81
2013/08/30	OTHER	Parking for Daughter's Day Event	6000	10	10500	999			4.25

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.

Removed in accordance with FOIP

Employee Signature: \_\_\_\_\_ Date: Sept 26/13

Removed in accordance with FOIP

Approved by: \_\_\_\_\_ Date: Sept 26/13

Print Name: Lynn Faulder, Chair Board of Governors

Total Expenses:	643.430	CAD
Less Vendor Credits:	-85.860	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	557.570	



Jodi Abbott

Canada

**INFORMATION INVOICE**

Company Name :  
Group :  
A/R Number :

Room Number : 0604  
Arrival Date : 12-09-13  
Departure Date : 14-09-13  
Page : 1 of 1  
Folio Number :  
Confirmation : 1982940  
Cashier : 1176

GST No. : 861182947 14-09-13

Date	Description	Charges	Credits
12-09-13	Deposit		321.54
12-09-13	Room	183.20	
12-09-13	Destination Marketing Fee 3%	5.50	
12-09-13	Tourism Levy 4%	7.55	
12-09-13	GST 5% - Room	9.43	
12-09-13	Valet Parking	28.57	
12-09-13	GST 5% - Other	1.43	
14-09-13	Visa - Rooms		-85.86
<b>Total</b>		<b>235.68</b>	<b>235.68</b>
<b>Balance</b>		<b>0.00</b>	<b>CAD</b>

Removed in accordance with FOIP XXXX

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: \_\_\_\_\_

Removed in accordance with FOIP

06/14

JODI ABBOTT  
NORQUEST COLLEGE

**YELLOW CAB** (780) 462-3456

**PRESTIGE CABS** (780) 462-4444

ADMINISTRATION (780) 465-8500

GST # 100403070

G.S.T.#  
125999771

FROM  
10834 125th

TO  
Airport & return

PRINT NAME  
CUSTOMER'S SIGNATURE  
X

AUTH. NO.	Removed	UNIT NO.	863
TIME	in accordance with FOIP	DAY	MO
		YR	13

4613800



FARE	140	00
INT'L		
GRATUITY	25.00	
TOTAL	165.00	

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

2 trips - return/round trip

1 COPY

CENTURY GRILL  
3975 CALGARY TRAIL  
EDMONTON, AB  
780-431-0303  
GST# 865789382

Removed in accordance with FOIP

151 105/1 Chk 1744 Gst 3  
Sep04'13 11:41AM  
\*\*\* Reprint \*\*\*

CENTURY GRILL  
3975 Calgary Trail NW  
Edmonton, AB  
T6J 6S6  
780-431-0303

\*\* TRANSACTION RECORD \*\*

Tran. #: 18898

RUC: RESTAURANT  
Table #: 105  
Check #: 1744  
Group #: 1  
Employee #:   
Employee Name:   
Removed in accordance with FOIP

VISA CREDIT  
Pre-Auth Purchase  
Amount \$59.85  
TIP \$18.98  
TOTAL CAD \$78.83

APPROVED 042928  
PR: 001.042928  
07001001004  
2013/09/04 12:41:42

THE: 0000000000  
00000000

Customer Copy

THANK YOU  
Come Again

1 BEET SALAD	17.00
1 FULL CENTURY	10.00
Blk Chicken	6.00
1 BEET SALAD	17.00
1 SOFT DRINKS	3.50
1 ICED TEA	3.50
Subtotal	57.00
GST	2.85
Amount Due	59.85
Ladies Night	
Thursday Night After 7PM	
1/2 Price Off Food	
For 3 Or More Ladies	
Make Your Reservation Today!	

1/2 Price Wine Wednesdays  
35 Glasses and Bottles  
Sip. Savour. Save.



www.centuryhospitality.com

CENTURY GRILL  
3975 CALGARY  
EDMONTON

a career starts here.



**PLACE FACE UP ON DASH**  
MacEwan University  
Alberta College 1

Thank you  
Expiration Date/Time

**01:29 PM**  
**SEP 19, 2013**  
Add Time#:648036

Purchase Date/Time: 11:29am Sep 19, 2013  
Total Due: \$10.00 Rate: \$10 for 2hrs or less  
Payment Type: Card

Ticket #: 00001027  
S/N #: 500013240862  
Setting: Alberta College 1  
Mach Name: Alberta College 1

Card # **Removed**  
in **accordance with FOIP**  
Auth #: 012865  
Parking Services  
GST #R107448219  
Ph.# 780-497-5875

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

HOTEL ARTS  
YELLOW DOOR  
CALGARY, ALBERTA

**Removed in accordance with FOIP**  
TID: 002 2894 GST 2  
SEP13'13 7:57AM

1 TEA 3.00  
1 COFFEE 3.00  
1 GRANOLA PARFAIT 8.00  
1 TRAD OMELET 14.00

Subtotal 28.00  
TAX GST 1.40  
Amount Due **\$29.40**

T:  
TI:  
R:  
N:  
S:

YELLOW DOOR  
BISTRO@HOTELA  
119 - 12TH AVENUE SW  
CALGARY, AB T2R0G8  
4032664611

**SALE**

MID: 16559980065  
TID: 002 REF#: 00000002  
Batch #: 043  
09/13/13 08:30:32  
APPR CODE: 010219  
VISA Chip  
**Removed in accordance with FOIP** \*\*\*

**AMOUNT** \$29.40  
**TIP** \$4.41  
**TOTAL** \$33.81

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

PLACE FACE UP ON DASH  
Impark Lot 57  
Expiration Date/Time  
EXP 10:51AM  
SEP 03, 2013

Purchase Date/Time: 07:51am Sep 03, 2013  
Total Parking: \$14.28  
Total gst: \$0.72  
Total Due: \$15.00  
Total Paid: \$15.00

Rate: \$15.00 - 3 HOURS  
Payment Type: Card

Auth #: 045981

Removed in accordance with FOIP  
Ticket #: 19057031  
S/N #: 10000640016  
Setting: Lot 57  
Mach Name: old Meter 1  
GST #867315638RT0001

RECEIPT  
Impark Lot 57

Expiration Date/Time: 10:51am Sep 03, 2013  
Purchase Date/Time: 07:51am Sep 03, 2013

Total Parking: \$14.28  
Total gst: \$0.72  
Total Due: \$15.00  
Total Paid: \$15.00

Rate: \$15.00 - 3 HOURS  
Payment Type: Card

Auth #: 045981

Visa  
Ticket #: 19057031  
Setting: Lot 57  
Mach Name: old Meter 1

PARKING RECEIPT

PARKING RECEIPT

Terminal: 693  
Plate: **Removed in accordance with FOIP**

Zone: 7000  
C **Removed in accordance with FOIP**

Valid through: **Removed in accordance with FOIP**  
FRIDAY 30 AUG 13  
11:01 AM

AMOUNT PAID: \$4.25 (GST incl.)  
Start Time: 8/30/2013 9:58 AM

Auth No: 052570  
Receipt No: 4764

PLACE FACE UP ON DASH  
Impark Lot 287  
Expiration Date/Time  
EXP 09:24AM  
AUG 29, 2013

Purchase Date/Time: 07:24am Aug 29, 2013

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00

Rate: \$10 - 2 HOURS  
Payment Type: Card

Auth #: 032950

Removed in accordance with FOIP  
Ticket #: 01740491  
S/N #: 100008440041  
Setting: Lot 287  
Mach Name: Meter 1  
GST #867315638RT0001

RECEIPT  
Impark Lot 287

Expiration Date/Time: 09:24am Aug 29, 2013  
Purchase Date/Time: 07:24am Aug 29, 2013

Total Parking: \$9.52  
Total gst: \$0.48  
Total Due: \$10.00  
Total Paid: \$10.00

Rate: \$10 - 2 HOURS  
Payment Type: Card

Auth #: 032950

Visa  
Ticket #: 01740491  
Setting: Lot 287  
Mach Name: Meter 1

PARKING RECEIPT

ADV PARKING00600003A  
10235-101 ST  
EDMONTON, AB T5J3E9  
7804201995

MERCHANT ID: 87180020018 TERM ID: 101

SALE

Removed in accordance with FOIP  
METHOD: CHIP  
08/24/13 15:56:09  
INV #: 000003 APPR CODE: 082190  
BATCH #: 000006  
REF #: 003

AMOUNT \$15.00

GSTM122014491RT0003  
GSTM 123045679 RT 0018

08-24-2013 SAT NO

3 HOUR 15.00  
CASH 15.00

AP  
AI  
TV  
TS  
ITEM 1  
TOL 6880 15:55TM