



Employee ID / Name ██████ / Jodi Abbott	Comment
Sheet ID 0000019760	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	Dept ID	Location	Analysis	Project	Amount
2019/05/21	OTHER	Parking - Government Relations	6000	10	10500	999			0.88
2019/05/24	HOST	Lunch meeting - recruitment	6003	10	10500	999			38.53
2019/05/24	MERSHP	YPO Gold Annual Membership	6020	10	10500	999			3,455.44
2019/05/28	HOST	Honorary Diploma Recipients' Lunch	6003	10	10500	999			806.58
2019/06/10	OTHER	Parking - recruitment	6000	10	10500	999			30.00
2019/06/11	OTHER	Parking - recruitment	6000	10	10500	999			26.00
2019/06/12	OTHER	Parking - 1000 Women	6000	10	10500	999			34.00

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.

Employee Signature June 25, 2019
Date

Approved by June 26, 2019
Date

Ann Colbourne
Print Name

Total Expenses:	4391.430	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	4391.430	

Carla Madra | June 25, 2019
Date

Carla Madra
Chair, Finance & Audit
Approval for Line #4

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

CITY OF EDMONTON

Terminal: 3010

Plate: **Remo**

108 ST From 99 AVE to 100 AVE East Side

Valid through:

TUESDAY 21 MAY 19

5:59 PM

Amount Paid: \$0.88 (GST incl.)

Start Time: 5/21/2019 5:44 PM

Trn: Dfc3684c030fc686

Auth No: 082578

Receipt No: 22507

*******Remo*******

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

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#: 12 Cashier#: **5**

06/10/19 07:42

06/10/19 12:39 - 04:58

47406153 / #268773

RATE-1 : \$ 30.00

TOTAL : \$ 30.00

SHORT : \$ 30.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

6

7

STANDARD PARKING
10180-101ST ST P1 LVL U100
EDMONTON, AB T5J3S4
7804284239

Merchant ID: 5621009
Term ID: 007

Ref #: 011

Sale

XXXXXXXXXX **Re**
nov

VISA

Entry Method: Chip

06/11/19

12:01:18

Inv #: 000011

Appr Code: 058152

Apprvd

Batch#: 162002

Total:

\$ 26.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: Visa Credit
AID: A0000000031018
TVR: 00 00 00 00 00
TSI: 78 00

Customer Copy

RECEIPT Impark Lot 02-1

License Plate Number
Removed in accordance with FOIP

Expiration Date/Time

05:00 PM
JUN 12, 2019

Purchase Date/Time: 10:37am Jun 12, 2019

Total Parking: \$32.38

Total GST: \$1.62

Total Due: \$34.00

Rate: \$34.00 until 6pm

Total Paid: \$34.00

Pml Type: CC (Swipe)

Ticket #: 10532650

S/N #: 520014461783

Setting: Lot 1

Mach Name: Meter 2

#**** **Re** Visa

Auth #: 056634

NO IN AND OUT PRIVILEGES
GST #887315638R 0006
No In And Out Privileges

RECEIPT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

Lorraine Sousa

Subject: Lunch: Murray [Redacted] and Jodi Abbott @ 12:30
Location: Doan's, 10130 - 107 Street, Reservation at 12:30 under Jodi

Start: Fri 5/24/2019 12:30 PM
End: Fri 5/24/2019 1:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Jodi Abbott
Required Attendees: [Redacted] Removed in accordance with FOIP

DOAN'S VIETNAMESE NOODLE HOUSE
 10130 107TH ST.
 EDMONTON AB

CARD ***** [Redacted]
 CARD TYPE VISA
 DATE 2019/05/24
 TIME 1834 13:25:10
 RECEIPT NUMBER
 C82008388-001-113-028-0

PURCHASE AMOUNT \$33.50
 TIP \$5.03
 TOTAL \$38.53

23
 003
 12 95
 14 4
 4 11
 31 95
 3 51
 1 6 4
 50 51

Visa Credit
 A0000000031010
 1B25365BCB22A502
 J080008000-E800
 A28B8CCFFA72BEA0
 J080008000-F800

APPROVED

UTH# 040262 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

1930

DOAN'S Restaurant

Downtown 10130-107 St. Edmonton, Alberta Ph: (780)424-3034 Fax: (780)424-6449

Southside 7909-104 St. Edmonton, Alberta Ph: (780)434-4448 Fax: (780)434-5971

Date	Table No.	Persons	N ^o 015979
	23	2	REQUIREMENT: Sharing / Personal
			S P

Blue
 Bphxod + (P) 10

Sub Total	
G.S.T.	
Total	

Thank You

GUEST RECEIPT	DATE	AMOUNT
DOAN'S Restaurant		G.S.T. #132829219RT (Downtown) G.S.T. #127830149RT (Southside)
Downtown 10130-107 St. Edmonton, Alberta Ph: (780)424-3034 Fax: (780)424-6449	Southside 7909-104 St. Edmonton, Alberta Ph: (780)434-4448 Fax: (780)434-5971	N ^o 015979

Thank You



Leadership. Learning. Lifelong.

Phone: +1 972 587 1618 or +1 972 587 1500
Fax: +1 972 587 1611 or +1 972 587 1612
Email: membership@ypo.org
Tax ID: 13-1770417 - Exempt

Bill To
Jodi Abbott
Room 3-013, 10215 - 108 Street
Edmonton, Alberta T5J 1L6
Canada

Receipt

Invoice Number: I-0000644983
Member Name: Jodi Abbott
Member ID: **Removed in accordance**
Invoice Date: 23 May 2019

Term Start **Term End**
1 July 2019 30 June 2020

Invoice Items		
Item	Description	Amount
YPO Dues FY19-20 - Tier 2		USD 2,500.00
YPO Safe Travel Solution - Free Member Benefit FY19-20	Free: Safe travel solution	USD 0.00
	Total Due:	USD 2,500.00
	Total Paid:	USD 2,500.00
	Balance Due:	USD 0.00

Previous Payments			
Date	Method	Transaction Identifier	Amount
23 May 2019	Credit Card	Visa Removed in	USD 2,500.00

#3455.44 CAD



Leisure & Entertainment Catering

Art Gallery of Alberta
ZINC RESTAURANT
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001

TYPE: PURCHASE

Date: 28 May 2019 12:52:32
TableTransId: 3035251
TransId : 2020741
Server : Ania
Table : 24
Seats : 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21

Account : VISA
Acct # : XXXXXXXXXX
Auth. # : 040849
Ref. # : 000006125252 CHI

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Visa Credit
AID: A0000000031010
TVR: 0000008000
TSI: 7800

Amount includes gratuity.

AMOUNT \$ 806.58

APPROVED

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

CUSTOMER COPY



Leisure & Entertainment Catering

Art Gallery of Alberta
ZINC RESTAURANT
Compass-Group Canada
Art Gallery of Alberta
GST #: 88778 3355 RT0001

Date: May 28, 2019 12:51:51

Table: 24
TableTransId: 3035251
TransId: 2020741
Seats: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21
Server: Ania, Ania

- 11 Set Chicken Salad 275.00
- 3 Set Clubhouse 75.00
- 7 Set Salmon 245.00
- 1 Pop 3.50
- 13 Coffee 42.25
- 1 Espresso 3.00
- 4 Tea 12.00

Subtotal 655.75
 GST 32.79
 Total 688.54
 Gratuity 18.00% 118.04
 Grand Total 806.58
 Balance 806.58

All AGA members receive 10% off
Does not include alcohol. Valid for
Zinc and the Terrace Cafe
Join today!

THANK YOU !

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000020078	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/07/18	OTHER	Parking - Government Relations	6000	10	10500	999			16.00
2019/07/19	HOST	Lunch Meeting - Community Relations	6003	10	10500	999			67.02

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.

electronic approval attached July 26, 2019
Employee Signature Date

electronic approval attached July 28, 2019
Approved by Date

Ann Colbourne
Print Name

Total Expenses:	83.020	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	83.020	

Lorraine Sousa

Subject: Lunch with Ray [Redacted] and Jodi Abbott
Location: The Parlour Italian Kitchen, 10334 108 Street, Reservation at 12:00 under Jodi Abbott
Start: Fri 7/19/2019 12:00 PM
End: Fri 7/19/2019 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: [Redacted] Removed in accordance with FOIP



10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

[Redacted] VANESSA

Tbl 23/1 Chk 7842 Gst 1
 Jul19'19 11:54AM

2 POP @ 4.00	8.00
1 BEEF RAVIOLI	26.00
1 CAPRESE	15.00
chicken	6.50
Subtotal	55.50
55.50 GST	2.78
Amount Due	58.28

Thanks for Dining With Us!
 PLEASE PAY SERVER

 EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
 TUESDAY - FRIDAY
 4:00pm to 6:00pm
 DON'T FORGET TO JOIN US FOR
 VINO & VINYL WEDNESDAYS
 1/2 PRICED WINE
 www.centuryhospitality.com

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 HW 108 Street
 Edmonton AB T6J 1L9
 780-990-0404

** TRANSACTION RECORD **
 Tran. #: 26857
 Lookup #: 2685786836702
 RUC: Main Table #:23
 Check #: 7842
 Group #: 1
 Employee #: [Redacted]
 Employee: VANESSA

Visa Purchase
 xxxxxxxxxxxx [Redacted]
 AID: A0000000031010
 APP Name: Visa Credit

Amount \$58.28
 TIP \$8.74
 =====
 TOTAL CAD\$67.02

APPROVED 010493
 00-001 (001) 010493
 PIKBCS11
 061001001002
 07/19/2019 12:43:28 PM

TUR: 0080008000
 TSI: F800

No signature required
 Customer Copy

RECEIPT
 Impark Lot 02-237

[Redacted] Removed in accordance with FOIP

Expiration Date/Time

08:52 AM
JUL 18, 2019

Purchase Date/Time: 06:52am Jul 18, 2019
 Total Parking: \$15.24
 Total gst: \$0.76
 Total Due: \$16.00
 Total Paid: \$16.00
 Ticket #: 02240601
 S/N #: 500012451113
 Setting: Lot 237
 Mach Name: Meter 1

[Redacted] Visa

Auth #: 060160

gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

RECEIPT
 RECU DE STATIONNEMENT
 PARKING RECEIPT
 RECU DE STATIONNEMENT
 PARKING RE