



Employee ID / Name [REDACTED] / Jodi Abbott	Comment
Sheet ID 0000011642	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/07/05	HOST	Lunch Meeting re: Donor relations	6003	10	10500	999			36.23
2016/07/05	OTHER	Parking - Health Strategy	6000	10	10500	999			13.50
2016/07/07	OTHER	Parking - Meeting with Alberta Seniors & Housing	6000	10	10500	999			3.50
2016/07/07	OTHER	Parking - Health Strategy	6000	10	10500	999			12.00
2016/07/08	SUPPL	Parking - Meeting re: capital campaign	6054	10	10500	999			13.00
2016/07/08	HOST	Breakfast Meeting re: capital campaign	6003	10	10500	999			42.56
2016/07/11	HOST	Lunch with International Delegates and NorQuest Employees	6003	10	10500	999			104.94
2016/07/11	OTHER	Parking - Health Strategy	6000	10	10500	999			19.00
2016/07/19	HOST	Lunch Meeting with Advanced Education, Infrastructure and AHS	6003	10	10500	999			87.18
2016/07/19	OTHER	Parking - Health Strategy	6000	10	10500	999			16.00
2016/07/19	OTHER	Parking - Meeting with Education	6000	10	10500	999			7.50
2016/07/20	HOST	Dinner Meeting re: donor relations	6003	10	10500	999			104.94

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 removed in accordance with FOIP.

[REDACTED]

Date: July 25/16

Date: July 25/16

Alan Skoreyko  
Print Name

Total Expenses:	459.350	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	459.350	



AMPERSAND27  
 10612-82 Avenue NW  
 Edmonton, Alberta T6E 2A7  
 780-757-2727  
 GST# 860226355 RT0001

3004 ERIN N

Tbl 15/1 Chk 1436 Gst 2  
 Ju105'16 12:04PM

1 Q-WATER SPLKL	1.00
1 POP	3.00
2 CAULIFLOWER @ 13.00	26.00
Subtotal	30.00
30.00 GST	1.50
Amount Due	31.50

Room: \_\_\_\_\_  
 Gratuity: \_\_\_\_\_  
 Total: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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

## TRANSACTION RECORD ##

Tran. #: 3764  
 RUC: Restaurant  
 Table #: 15  
 Check #: 1436  
 Group #: 1  
 Employee #: **Remove**  
 Employee Name: ERIN N

Type: Pre-Authorization  
 acct: Visa  
 Card #: xxxxxxxxxxxx **Remove**

Amount \$31.50  
 Tip \$4.73  
 =====  
 TOTAL CAD \$36.23

Reference #:  
 68238879 0017460020 C  
 Auth. #: 053491  
 AMPERS11/68238879 006  
 2016/07/06 12:49:45

VISA CREDIT  
 A0000000031010  
 0080008000 F800

APPROVED - THANK YOU  
 01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
 Retain this copy  
 for your records

THANK YOU  
 Come Again

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

CITY OF EDMONTON

Terminal: 7000b Zone: 7000  
 Plate: **Remove**  
 City Hall - P1 Main Elevator Lobby  
 Valid through:  
**TUESDAY 05 JUL 16**  
**11:06 AM**

Amount Paid: \$13.50 (GST incl.)  
 Start Time: 7/5/2016 7:44 AM  
 Trn: Dbde2ccd4a65b61b  
 Auth No: 080180  
 Receipt No: 5571  
 \*\*\*\*\* **Remove** \*\*\*\*\*

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

THIS IS YOUR RECEIPT

2

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3007a Zone: 3007  
 Plate: **Remove**  
 109 ST From 100 AVE to JASPER AVE East Side  
 Valid through:  
**THURSDAY 07 JUL 16**  
**1:50 PM**

Amount Paid: \$3.50 (GST incl.)  
 Start Time: 7/7/2016 12:50 PM  
 Trn: D3011874bdc02427  
 Auth No: 093423  
 Receipt No: 1563  
 \*\*\*\*\* **Remove** \*\*\*\*\*

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

DI

3

4

5

6

# RECEIPT

## Transportation Services

GST R 107446219  
Ph # 780 497 5875

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

# 03:58 PM JUL 07, 2016

Purchase Date/Time: 01:56pm Jul 07, 2016  
Total Due: \$12.00 Rate: \$12 for 2hrs or less  
Payment Type: Card

Ticket #: 00024003  
S/N #: 500013240863  
Setting: Alberta College 2  
Mach Name: Alberta College 2

\*\*\*\*  
oved

Auth #: 009070

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

# RECEIPT

## Transportation Services

GST R 107446219  
Ph # 780 497 5875

Removed in accordance with FOIP

Expiration Date/Time

# 09:11 AM JUL 08, 2016

Purchase Date/Time: 07:11am Jul 08, 2016  
Total Due: \$12.00 Rate: \$12 for 2hrs or less  
Payment Type: Card

Ticket #: 00024012  
S/N #: 500013240863  
Setting: Alberta College 2  
Mach Name: Alberta College 2

\*\*\*\*  
oved

Auth #: 009070

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

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

Server: Kevin R 07/08/2016  
Table 40/1 8:11 AM  
Guests: 2 20002

Coffee Tea (2 @4.00) 8.00  
Latte 5.25  
Madison's Parfait (2 @11.00) 22.00

Subtotal 35.25

GST Exclusive Tax 1.76

Total 37.01

Balance Due 37.01

GRATUITY :

TOTAL :

SIGNATURE :

7

# DOAN'S

10130-107 STREET  
EDMONTON ALBERTA

\*\*\*\*\*  
G. S. T. #R132829219  
\*\*\*\*\*

07/11/2016 01  
000000#5325 CLERK01

FOOD T1 \$17.25  
FOOD T1 \$17.25  
FOOD T1 \$12.95  
FOOD T1 \$12.95  
FOOD T1 \$13.25  
FOOD T1 \$13.25  
MDSE ST \$86.90  
G. S. T. \$4.35

ITEMS 6Q  
\*\*\*TOTAL \$91.25  
CREDIT \$104.94  
CHANGE \$13.69

# DOAN'S VIETNAMESE NOODLE HOUSE

10130 107TH ST.  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/07/11  
TIME 1077 13:36:08

RECEIPT NUMBER  
C82000717-001-035-030-0

PURCHASE AMOUNT \$91.25  
TIP \$13.69  
TOTAL

# \$104.94

VISA CREDIT  
A0000000031010  
7BED6D4A4F6B5686  
0080008000-E800  
9B039DCEB906BD0B  
0080008000-F800

# APPROVED

AUTH# 080612 01-027  
THANK YOU

RC UNION BANK INN-  
RESTAURANT  
PF 10053 JASPER AVENUE  
EDMONTON, AB T5J1S5  
7804233600

# SALE

Server #  
MID: 8701610024  
TID: 002 REF#: 00000005  
Batch #: 118  
07/08/16 08:34:45  
APPR CODE: 080167  
VISA

AMOUNT \$37.01  
TIP \$5.55  
TOTAL \$42.56

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

6

8

**RECEIPT**  
Transportation Services  
GST R 107448219  
Ph # 780 497 5875

License Plate Number  
Removed in accordance  
with FOIP

Expiration Date/Time

**07:00 PM**  
**JUL 11, 2016**

Purchase Date/Time: 07:17am Jul 11, 2016  
Total Due: \$19.00 Rate: \$19 Valid until 7PM  
Payment Type: Card  
Ticket #: 00024068  
S/N #: 500013240853  
Setting: Alberta College 2  
Mach Name: Alberta College 2

#\*\*\*\* Rem Visa  
oved

Auth #: 037496

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

9

CACTUS CLUB JASPER  
11130 JASPER AVE NW  
EDMONTON, AB T5K 0L1  
(587) 523-8030

**SALE**

MID: 7567993 REF#: 00000001  
TID: C7567993 SEQ: 046001001001  
Batch #: 046 12:45:32  
07/19/16 CVC: Y

ORDER#: 564446  
APPR CODE: 070356  
VISA

\*\*\*\*\* Remove \*\*\*\*\*  
d id

AMOUNT \$75.81  
TIP \$11.37  
TOTAL \$87.18

00 - APPROVED - 001

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

Thank You  
Please Come Again

CUSTOMER COPY

9

\*\*\*\*\*  
CHECK # 564446 DATE 7/19/16  
TABLE # 51 TIME 12:40PM  
\*\*\*\*\*

-- CACTUS CLUB : JESSICA S --

ITEMS ORDERED	AMOUNT
1 TUNA STACK	15.75
1 STRIPS	13.75
1 QUINDA SALAD	14.00
1 ROCKET SALAD	17.75
1 POP	3.25
1 CRANBERRY & SO	3.85
1 CITRUS & SODA	3.85
1 REFILL CTRUS&SOD	0.00

\*\*\*\*\*

SUBTOTAL 72.20  
GST 3.61

TOTAL DUE 75.81

WORLD FAMOUS CACTUS CLUB CAFE  
11130 JASPER AVE, NW  
EDMONTON, AB T5K 0L1  
587-523-8030  
GST# 84898 1163RT0001

\*\*\*\*\*  
Welcome the new addition to the Bellini  
family, the Passion Fruit Bellini  
Only here for 98 Days of Summer.

to

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

8

**RECEIPT**  
IMPARK LOT 256  
NO IN AND OUT PRIVILEGES

License Plate Number  
Removed in accordance  
with FOIP

Expiration Date/Time

**09:15 AM**  
**JUL 19, 2016**

Purchase Date/Time: 07:15am Jul 19, 2016  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00 Rate: \$16 - 2 Hours  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 39013602  
S/N #: 500012451104  
Setting: Lot 256  
Mach Name: Meter 1

#\*\*\*\* Rem Visa  
oved

Auth #: 029854

GST #887315638RT0006

11

12

12

EARLS #10203  
11830 Jasper Avenue  
Edmonton AB T5R 0N7  
780-489-6582

EARLS RESTAURANTS

# earls

GREAT FOOD GREAT PEOPLE

**\*\* TRANSACTION RECORD \*\***

Tran. #: 20251  
RUC: Patio  
Table #: 252  
Check #: 4269  
Group #: 1  
Employee #: [REMOVED]  
Employee Name: JO

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXX [REMOVED]  
AID: A0000000031010

Amount \$95.81

Tip \$9.13

TOTAL CAD \$104.94

APPROVED 047429  
00-001 047429  
EA06US07/EA06UC07  
127001001019  
2016/07/19 19:58:22

TVR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

Commerce Place  
Impark  
RECEIPT C2

ENTRY TIME:  
07/19/16 13:11  
EXIT TIME:  
07/19/16 14:30  
PARK-DUR.: HRS:MIN  
0:01:19

PURCHASE  
VISA  
AMOUNT \$7.50

\*\*\*\*\* [REMOVED] \*\*\*\*\*  
Date: JUL-19-2016  
Time: 14:31:19  
662554770010012760C  
Auth.#: 069275

VISA CREDIT  
A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK  
YOU 027

VERIFIED BY PIN  
\*IMPORTANT - retain  
this copy for your  
records

\*\*\*CUSTOMER COPY\*\*\*  
THANK YOU FOR YOUR  
VISIT

[REMOVED]  
ved in JO

Tbl 252/1 Chk 4269 Gst 4  
19Jul'16 05:38PM

1 HUNAN/TOFU 17.50  
add Sauted Prawn 8.00  
1 TACOS CHK SAND\* 16.00  
w/caesar salad\* 1.75  
1 CAJUN CHICKEN 22.00  
2 DYNAMITE ROLL  
@ 13.00 26.00

Subtotal 91.25  
GST Tax 4.56  
07:45PM Total 95.81

-- PLEASE PAY YOUR SERVER --

GST # R1015441134

Employee ID / Name [REDACTED] / Jodi Abbott	Comment
Sheet ID 0000011438	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/05/20	OTHER	Taxi - airport to home (COPPOA Meeting)	6000	10	10500	999			82.80
2016/05/26	OTHER	Parking for Elder at NorQuest Convocation	6000	10	10500	999			23.00
2016/05/26	OTHER	Parking for meeting - community relations	6000	10	10500	999			10.00
2016/05/26	HOST	Lunch meeting with honorary diploma recipient	6003	10	10500	999			21.28
2016/05/27	MEALS	Dinner at conference for two NQ employees	6000	10	10500	999			63.04
2016/05/27	SUPPL	Tickets for Three NQ Employees to attend Chamber of Commerce Luncheon	6054	10	10500	999			185.85
2016/05/27	MEALS	Lunch at airport for Three NQ Employees	6000	10	10500	999			55.97
2016/05/27	OTHER	Taxi from hotel to airport after conference	6000	10	10500	999			46.57
2016/05/28	MBSHP	YPO/WPO Annual Membership Fee	6020	10	10500	999			2,947.21
2016/05/31	OTHER	Taxi from conference to hotel	6000	10	10500	999			9.00
2016/05/31	OTHER	Taxi from hotel to conference	6000	10	10500	999			10.00
2016/05/31	OTHER	Taxi from conference to hotel	6000	10	10500	999			10.00
2016/06/01	OTHER	Taxi from airport home after conference	6000	10	10500	999			82.80
2016/06/01	OTHER	Taxi from hotel to airport after conference	6000	10	10500	999			39.38
2016/06/02	HOTEL	Hotel for conference	6000	10	10500	999			686.88
2016/06/02	OTHER	Parking for meeting - community relations	6000	10	10500	999			12.00
2016/06/05	MEALS	Dinner on flight home from conference	6000	10	10500	999			11.24
2016/06/08	OTHER	Taxi from airport to home after conference	6000	10	10500	999			82.00

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.

[REDACTED]

June 22/16  
Date

June 24/16  
Date

Alan Skoreyko  
Print Name

Total Expenses:	4379.020	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	4379.020	

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/05/20  
TIME 8923 18:24:58  
INVOICE # 825  
RECEIPT NUMBER  
C85033949-001-030-007-0

PURCHASE  
AMOUNT \$72.00  
TIP \$10.80  
TOTAL  
**\$82.80**

VISA CREDIT  
A0000000031010  
EF212D32731EDB0D  
0080008000-E800  
5CE01F19582B4E92  
0080008000-F800

**APPROVED**  
AUTH# 040793 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

3  
HSM  
**RECEIPT**  
Transportation Services  
GST R 107448219  
Ph # 780 497 5875

License Plate Number  
Removed in  
accordance with  
FOIP  
Expiration Date/Time

**06:00 AM**  
**MAY 27, 2016**

Purchase Date/Time: 04:06pm May 26, 2016  
Total Due: \$10.00 Rate: \$10 1hr plus Evening  
Payment Type: Card

Ticket #: 00022070  
S/N #: 500013240863  
Setting: Alberta College 2  
Mach Name: Alberta College 2

Removed

Auth #: 021577

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

4  
THREE BANANAS CAFE  
9918 102 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/05/26  
TIME 5845 12:38:55  
RECEIPT NUMBER  
C84060956-001-015-061-0

PURCHASE  
AMOUNT \$18.50  
TIP \$2.78  
TOTAL  
**\$21.28**

VISA CREDIT  
A0000000031010  
64911B360E3D80FB  
0080008000-E800  
C6DEC3A7F400C418  
0080008000-F800

**APPROVED**  
AUTH# 011904 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

THREE BANANAS

4  
Station 001  
CASHIER: CASHIER 2  
Thursday 5/26/18 13:59  
Check 119  
Guests 1  
1 ITALIANO 9.95  
1 RG CHAI LATTE 3.95  
1 RG. CAFE LATTE 3.72  
CREDIT CARD 18.50  
Sub Totl 17.62  
G.S.T. 0.88  
Amt Paid ( 18.50)  
**Total 18.50**

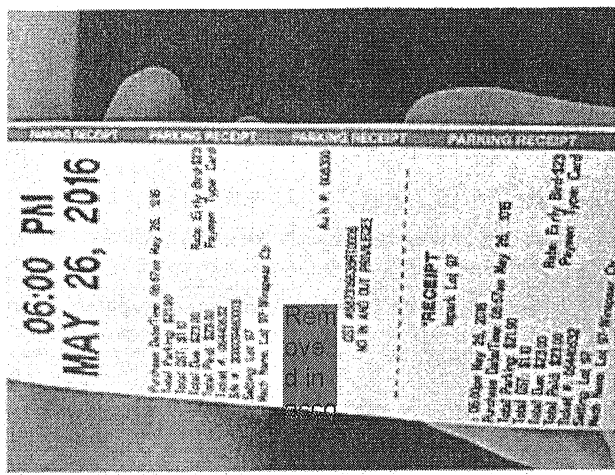
Change 0.00

THANK YOU!  
PLEASE COME AGAIN.

Removed in accordance with FOIP

**From:** Jodi Abbott  
**Sent:** Thursday, May 26, 2016 9:01 AM  
**To:** Lorraine [redacted]  
**Subject:** Receipt [redacted]

For Elder Moonias parking for today.



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

Removed in accordance with FOIP

10215 – 108 Street NW | Room A821E  
Edmonton, Alberta, Canada T5J 1L6  
[www.norquest.ca](http://www.norquest.ca)

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



5  
LA BUCHE  
CUISINE QUEBECOISE  
49, RUE ST-LOUIS, QUEBEC, QC

VEN 27 MAI 2016  
ADDITION #133862-2  
TABLE #172  
DUPLICATA  
CLIENTS # 1, 2

1 PATE CHINOIS	\$22.00
1 TOURTIERE	\$25.00
SOUS-TOTAL	: \$47.00
t.p.s.	\$2.35
T.V.Q.	\$4.69
<b>TOTAL</b>	<b>\$54.04</b>

Exemple de Pourboire: 15.00% \$8.11  
Exemple de Pourboire: 20.00% \$10.81

\*\*\*\*\*  
S.V.P. PAYEZ A LA TABLE...  
MERCI !!!

\*\*\*\*\*  
Heure: 20:19 2 CLIENTS  
2 ADDITIONS

TPS: 815433594 RT0001  
TVQ: 1222421752 TQ0001

VOUS AVEZ ETE SERVI  
PAR : Patrick

TPS: 2,35 \$ TVQ: 4,69 \$  
**Total : 54,04 \$**  
FACTURE REVISÉE

Remplace 2 factures déjà produites



2016-05-27 20:19:03 MEV:14912001-10036982  
LA BUCHE CUISINE QUEBECOISE  
49, RUE SAINT-LOUIS QUEBEC  
= C R ~ J V = C R ~ J V

5  
==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS28006415 RETLR11771404  
BUCHE CUISINE QUEBECOISE  
49 RUE SAINT-LOUIS  
QUEBEC , QC

CARD/CARTE: VISA

NO. \*\*\*\* \* [REMOVED] \*  
AID: A000000003101001  
APPL: VISA CREDIT  
CLERK/EHPL: 046  
INVOICE#:133862  
SEQ.: 026 BATCH/LOT: 060  
REFERENCE NB.: 001007  
2016/05/27 20:35:57 CA1

PURCHASE/ACHAT	\$54.04
TIP/POURBOIRE	\$9.00
<b>TOTAL</b>	<b>\$63.04</b>
AUTHOR./AUTOR.:	047863

OO APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*

Removed in accordance with [redacted]

**From:** Edmonton Chamber of Commerce  
<ECC\_Admin@EdmontonChamberCommerce.onmicrosoft.com>  
**Sent:** Friday, May 27, 2016 3:02 PM  
**To:** Lorraine [redacted]  
**Subject:** Event Registration



Minister Hoffman Luncheon

Dear Jodi Abbott,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

**Registrant Information**

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

**Payment Summary**

Your payment has been processed for the Minister Hoffman Luncheon event.

**Payment Information:**

Payment Reference Number: ECC\_EventReg\_JodiAbbott635999797111524384  
Cardholder Name: Jodi Abbott

Credit Card Expiry: removed in accordance  
Credit Card Number: \*\*\*\*\* removed in

3 Member Ticket: \$59.00  
Tax: \$8.85  
**Total: \$185.85**

**Cancellation and Refunds**

To see our privacy policy, visit [edmontonchamber.com](http://edmontonchamber.com). Seven day cancellation in effect.

**Event Information**

Event: Minister Hoffman Luncheon  
Event Start Date: June 22 2016  
Event Start Time: 11:30 AM Event End Time: 1:30 PM  
Event Location: 10235 101 Street  
Event Address: The Sutton Place Hotel  
Event Fee: \$185.85

We look forward to your participation, and if you have any questions regarding your registration, contact us at [events@edmontonchamber.com](mailto:events@edmontonchamber.com).

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

---

**Minister Hoffman Luncheon**

---

**NorQuest College**

Event Items  
Price  
Quantity  
Total  
Member Ticket  
\$59.00

3

\$177.00

10235 101 Street, The Sutton Place Hotel, Edmonton, Alberta T5J 3E9

---

WEDNESDAY JUN 22, 2016 11:30 AM TO 1:30 PM



HMSHOST #YULGBR03  
SIX PINTS  
AÉROPORT DE MONTRÉAL

Removed Rebecca

103/1  
9327  
MAI27'16 1:16PM

EN SALLE

\*\*\* SIEGE 1 \*\*\*  
2 VERRE D' EAU 0.00  
1 SAND FROM 10.99  
1 SLD LEG ROTIS 13.99  
1 BURG POULET 14.99  
FRIES  
1 SODA BAR M 3.49  
FIRST RND SFTBEV  
THÉ GLACÉ  
43.46 T.P.S. 217010 2.17  
43.46 T.V.Q. 217101 4.34  
MONTANT DQ \$49.97  
\*\*\*\*\*

SOUS-TOTAL 43.46  
43.46 T.P.S. 217010 2.17  
43.46 T.V.Q. 217101 4.34  
MONTANT DQ \$49.97

-----Imprimé : MAI27 01:59PM-----

\*\*\*SERVICE NON COMPRIS\*\*\*  
\*\*\*TIP NOT INCLUDED\*\*\*  
NOUS VOULONS CONNAÎTRE  
VOTRE OPINION!  
CONTACTEZ LE 1-877-672-7467  
OU CUSTOMERSERVICE@HMSHOST.COM  
POUR PARTAGER VOS COMMENTAIRES  
WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TPS# 137512901 TVQ# 1019856077

TPS: 2,17 \$ TVQ: 4,34 \$

HMSHOST #YULGBR03  
SIX PINTS  
AÉROPORT DE MONTRÉAL  
FACTURE : 9327  
TABLE : 103/1  
SERVEUR : 263078 Rebecca  
DATE : MAI27'16 2:02PM  
TYPE DE CARTVISA  
NUMÉRO DE COXXXXXXXXXX Removed  
CODE DAUTORO95309  
JODI ABBOTT

TOTAL : 49.97

POURBOIRE/TIP: 6.00

TOTAL: 55.97

X  
JE PROMETS DE PAYER LE MONTANT  
CI-DESSUS D'APRÈS L'ACCORD  
DE LA CARTE DE CREDIT.  
TPS# 137512901 TVQ# 1019856077

TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #367

Term Id:36352104  
Invoice #:0001572  
VISA PURCHASE  
CREDIT  
App Label: VISA CREDIT  
AID:A000000831018  
TVR: 000000000  
TSI: F000  
Card #: XXXXXXXXX Removed

APPROVED 000  
THANK YOU

AMOUNT \$40.50  
TIP \$6.07  
TOTAL \$46.57

No signature required

Seq. #: 1002120-0  
Auth. #: 073877  
TC: C0229C776A104606  
TS: 20160527172943  
Date: 2016/05/27 Time: 17:29:35

\*\*\*CUSTOMER COPY\*\*\*



600 East Las Colinas Blvd., Suite 1100  
Irving, Texas 75039 U.S.A

# RECEIPT

Join Date: 01 Jul 2014

Invoice Number: INV-574662-KNVJ5N

Member ID: [REMOVED]

Receipt Date: 27 May 2016

Jod Abbott  
NorQuest College  
A821, 10215 - 108 Street  
Edmonton, AB T5J 1L6  
Canada

VAT ID:

Company ID:

Reference #	Product	Description	Price (in USD)
INV-574662-KNVJ5N	WPO Dues	6/30/2017 YPO-WPO International, WPO	2,200.00
INV-574661-JV3KF1	Chapter Dues*	6/30/2017 Chapters, WPO Alberta - Primary	0.00
INV-602716-ZTXL86	YPO-WPO WorldAware	6/30/2017 Aon WorldAware, Aon - WPO Members	0.00
INV-574662-KNVJ5N	VISA - USD	VISA - USD - Approved	-2,200.00

Total: 2,200.00

Payments: -2,200.00

\* Note: If your chapter dues are paid locally they may not be reflected on this statement.

Amount Due: 0.00

Membership dues are non-refundable, with the exception of written resignation requests submitted to Member Services within forty-five (45) days after the invoice deadline of 1 June 2016. Dues must be paid in US dollars.

For questions or assistance with this transaction, please contact:

### Member Services

United States: 1 800 773 7976, +1 972 587 1618 or +1 972 587 1500

South Africa: +27 768 994 117

Fax: +1 972 587 1611 or +1 972 587 1612

Email: [membership@ypowpo.org](mailto:membership@ypowpo.org)

2947.21 CAD

hotel → conf

conf → hotel

10

11

12

TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #231

TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #188

TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #186

Term Id:36352175  
Invoice #:0001393

Term Id:36352305  
Invoice #:000280  
VISA PURCHASE  
CREDIT

Term Id:36352304  
Invoice #:000931  
VISA PURCHASE  
CREDIT

App Label: VISA CREDIT  
AID:A0000000031018  
TVR: 0080000000  
TSI: F800  
Card #: XXXXXXXXXX

App Label: VISA CREDIT  
AID:A0000000031010  
TVR: 0080000000  
TSI: F800  
Card #: XXXXXXXXXX

App Label: VISA CREDIT  
AID:A0000000031010  
TVR: 0080000000  
TSI: F800  
Card #: XXXXXXXXXX

APPROVED 000  
THANK YOU

APPROVED 000  
THANK YOU

APPROVED 000  
THANK YOU

AMOUNT \$9.00

AMOUNT \$10.00

AMOUNT \$10.00

No signature required

No signature required

No signature required

Seq. #: 1001525 D  
Auth. #: 077144  
TC: 461C40496835111D  
TS: 20160531183004  
Date: 2016/05/31 Time: 18:38:02

Seq. #: 1000630 D  
Auth. #: 084176  
TC: 98AA3C262070FA24  
TS: 20160531143743  
Date: 2016/05/31 Time: 14:37:35

Seq. #: 1001103 D  
Auth. #: 064162  
TC: 591F0EA2ECB0012  
TS: 2016053123434  
Date: 2016/05/31 Time: 22:34:27

conf → hotel

\*\*\*CUSTOMER COPY\*\*\*

\*\*\*CUSTOMER COPY\*\*\*

\*\*\*CUSTOMER COPY\*\*\*

13

14

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

TAXIS COOP QUEBEC  
496, 2E AVENUE  
QUEBEC QC G1L 3B1  
TAXI #81

Term Id:4502412509416

Term Id:36352124  
Invoice #:0002369  
VISA PURCHASE  
CREDIT

Item #:1470  
VISA CREDIT  
PURCHASE

Op Id:93048  
Card #: XXXXXXXXXX

App Label: VISA CREDIT  
AID:A0000000031010  
TVR: 0080000000  
TSI: F800  
Card #: XXXXXXXXXX

AID:A0000000031010

APPROVED

APPROVED 000  
THANK YOU

AMOUNT CAD\$72.00  
TIP CAD\$10.80

AMOUNT \$34.25  
TIP \$5.13

TOTAL CAD\$82.80

TOTAL \$39.38

Ref. #: C  
Auth. #: 031930  
Resp. Code: 00  
TVR: 4080000000  
TSI: F800

No signature required  
Seq. #: 1002501 D  
Auth. #: 092955  
TC: 98FA06F836F86C09  
TS: 20160601075913  
Date: 2016/06/01 Time: 07:59:00

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
BST 862184769

\*\*\*CUSTOMER COPY\*\*\*

Date: 2016/06/01 Time: 16:05:40  
Response: AUTH 031930

\*\*\*CUSTOMER COPY\*\*\*

# Fairmont

## LE CHÂTEAU FRONTENAC

QUÉBEC

1 rue des Carrieres  
Québec, QC, Canada G1R 4P5  
T 418 692 3861 F 418 692 1751  
T.P.S. / G.S.T. Registration # 842846214RT0001  
T.V.Q / Q.S.T. # 1213503363TQ0001

Chambre / Room : 07107  
N° Folio : 863734  
N° Caissier / Cashier : 1323  
N° Page : 1 of 2

Dr Jodi Abbott  
10834 125 Street  
Edmonton AB  
T5M 0L4 Canada

Arrivée / Arrival : 27-05-16  
Départ / Departure : 01-06-16

Fairmont President's Club  
Removed in accordance with

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
28-05-16	Chambre / Room		145.00	
28-05-16	Taxe hébergement / Room Tax		4.35	
28-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
28-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
29-05-16	Chambre / Room		145.00	
29-05-16	Taxe hébergement / Room Tax		4.35	
29-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
29-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
30-05-16	Chambre / Room		145.00	
30-05-16	Taxe hébergement / Room Tax		4.35	
30-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
30-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
31-05-16	Chambre / Room		145.00	
31-05-16	Taxe hébergement / Room Tax		4.35	
31-05-16	T.P.S. Chambre / Room G.S.T.		7.47	
31-05-16	T.V.Q. Chambre / Room P.S.T.		14.90	
01-06-16	Visa	Removed in accordance with		686.88

Pour informations et réservations visitez notre site web au [www.fairmont.com](http://www.fairmont.com) ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada  
For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada: 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,56% 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 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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 those charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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



**Fairmont**  
**LE CHÂTEAU FRONTENAC**  
 QUÉBEC

1 rue des Carrieres  
 Québec, QC, Canada G1R 4P5  
 T 418 692 3861 F 418 692 1751  
 T.P.S. / G.S.T. Registration # 842846214RT0001  
 T.V.Q / Q.S.T. # 1213503363TQ0001

Chambre / Room : 07107  
 N° Folio : 863734  
 N° Caissier / Cashier : 1323  
 N° Page : 2 of 2

Dr Jodi Abbott  
 10834 125 Street  
 Edmonton AB  
 T5M 0L4 Canada

Arrivée / Arrival : 27-05-16  
 Départ / Departure : 01-06-16  
 Fairmont President's Club

Removed in accordance with

Date	Description	Supplémentaire/Additional Information	Frais/Charges	Credits
<b>Total</b>			<b>686.88</b>	<b>686.88</b>
<b>Solde/Balance</b>			<b>0.00</b>	

**T.P.S. Sommaire / G.S.T. Summary**  
 Chambre/Room 29.88  
 Restaurant/F&B 0.00  
 Autres/Other 0.00  
**Total \$ 29.88**

**T.V.Q. Sommaire / P.S.T. Summary**  
 Chambre/Room 59.60  
 Restauration/F&B 0.00  
 Autres/Other 0.00  
**Total \$ 59.60**

Merci d'avoir choisi Hôtels Fairmont. Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Robert Mercure, à [Robert.Mercure@fairmont.com](mailto:Robert.Mercure@fairmont.com). Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com) (anglais seulement).

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Robert Mercure, General Manager, at [Robert.Mercure@Fairmont.com](mailto:Robert.Mercure@Fairmont.com). We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Pour informations et réservations visitez notre site web au [www.fairmont.com](http://www.fairmont.com) ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada  
 For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (19,55% 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 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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. (19.55% per annum.)  
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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

Removed in accordance with FOIP

**Subject:** FW: Missing receipt?

**From:** Jodi Abbott  
**Sent:** Wednesday, June 22, 2016 12:20 PM  
**To:** Lorraine [Removed in accordance with FOIP]  
**Subject:** Missing receipt?

I think this is the missing receipt. I likely didn't hand it in because I left the next day on vacation.

Jodi



**Dr. Jodi L. Abbott, ICD.D**  
President & CEO  
NorQuest College  
[Removed in accordance with FOIP]

10215 – 108 Street NW | Room A821E  
Edmonton, Alberta, Canada T5J 1L6  
[www.norquest.ca](http://www.norquest.ca)

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

17

AIR CANADA 

### Onboard Café

Flight / Vol: AC1157 YYZ-YEG  
 Departure / Depart: 2016-06-01  
 Order no / Commande: YYC 386200/2/13  
 Date: 2016-06-01  
 Time / Heure: 18:04:04  
 Tran type / Type trans: Sale / Vente

Card no / No de carte: \*\*\*\*\* **Removed**  
 Name / Nom: JODI ABBOTT  
 Total amount / Montant Total: CAD 11.24

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA 

1 Sushi	8.95
1 Pringles	3
1 Combo duo	-2

Total Before T / Avant taxes CAD 9.95  
 HST / TVH @ 13% 1.29  
 Grand Total / Total CAD 11.24

Payments / Paiements:  
 Credit card / Carte de crédit  
 CAD 11.24

Total payments / Total paiement  
 CAD 11.24

Air Canada  
 GST/HST reg # 100092287 RT0001  
 QST reg # 1000043172 TQ1991  
 Air Canada  
 TPS/TVH reg # 100092287 RT0001  
 TVQ reg # 1000043172 TQ1991

18

### Official Receipt

Date: MAY 27 / 2016 Amount: \$ 82

From: HOME

To: Home **Removed in accordance with FOIP**

**Removed in accordance with FOIP**

**Removed in accordance with FOIP**

24 Hour Service  
 Airport Taxi Service  
 airporttaxiservice.ca

