

Lorraine Sousa

Subject: Lunch Meeting with Blaine & Irene [REDACTED]
Location: Madison's Grill, Union Bank Inn 10053 Jasper Ave (reservation at 12:30 under Jodi Abbott)
Start: Tue 10/22/2019 12:30 PM
End: Tue 10/22/2019 1:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: Blaine [REDACTED]; Amanda Radakovitch (Amanda.Radakovitch@norquest.ca); Michael Steger
Optional Attendees: Irene [REDACTED]

Attending from NorQuest College:

Jodi Abbott, President & CEO
Amanda Radakovitch, Vice President External Affairs & Brand
Mike Steger, Director of Advancement

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

MADISON'S GRILL
10053 JASPER AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/22
TIME 0936 13:39:39
CLERK ID [REDACTED]
RECEIPT NUMBER
C82034696-001-474-009-0

PURCHASE
AMOUNT \$140.18
TIP \$21.03
TOTAL

\$161.21

VISA CREDIT
A0000000031010
2C87D377C32A89F9
0080008000-E800
4B91E64923B7B1A4
0080008000-F800

APPROVED

Server: [REDACTED] 10/22/2019
Table 31/1 1:36 PM
Guests: 5 20027
Reprint #: 2

Seared Salmon (2 @22.00) 44.00
Coffee (3 @4.50) 13.50
Chicken Ballantine 26.00
Chop Salad 16.00
Add Salmon 13.00
Steak Sandwich 21.00

Subtotal 133.50

GST Exclusive Tax 6.68

Total 140.18

Balance Due 140.18

GRATUITY : _____

TAX : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

Employee ID / Name [REDACTED] / Jodi Abbott	Comment
Sheet ID 0000020798	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/10/23	HOST	Lunch Meeting - community relations	6003	10	10500	999			63.40 ✓
2019/10/23	OTHER	Parking - 2019 Innovation Awards	6000	10	10500	999			15.00 ✓
2019/10/25	KMS	Mileage - round trip Edmonton - Calgary - CFLC Meeting	6000	10	10500	999			303.00 ✓
2019/10/25	OTHER	Parking at hotel	6000	10	10500	999			45.00 ✓
2019/10/26	MEALS	Breakfast - Calgary	6000	10	10500	999			26.86 ✓
2019/10/25	OTHER	Uber - Event to Hotel	6000	10	10500	999			8.89 ✓

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

Oct 29/19
Date

Carla Madra
Approved by

Oct 29/19
Date

Carla Madra
Print Name

Total Expenses:	462.150	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	462.150	
Amount Due Vendor:	0.000	

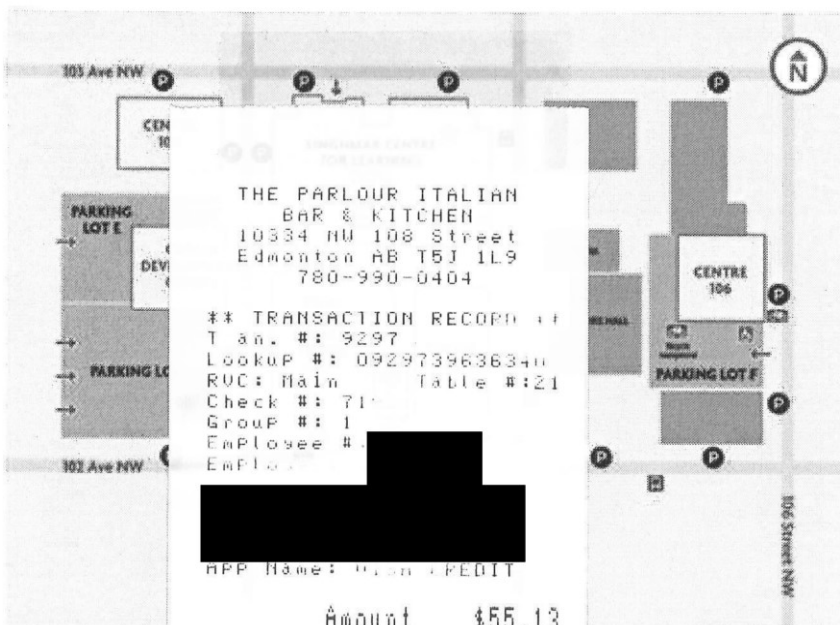
PS Approved *[Signature]* 10/29/19

Lorraine Sousa

Subject: Lunch with Gail and Jodi
Location: The Parlour Italian Kitchen, 10334 108 Street, reservation under Jodi Abbott
Start: Wed 10/23/2019 12:00 PM
End: Wed 10/23/2019 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: [REDACTED]

Gail, please park in Lot E which is across the street from our main parallel park. There is a small sign attached to the chain link fence

Here is a map of our campus:



10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

Tbl 21/1 Chk 7192 Gst 2
 Oct23'19 12:06PM

2 VRGN CAESAR REG @ 5.00 10.00
 1 COFFEE latte 4.00
 1 LUNCH COMBO 9.00

SONNY BOY COMBO
 NO ONION GREEN COMBO
 1 FULL CAESAR 13.00
 short rib 6.50
 1 PICKUP MAINS 0.00

Subtotal 52.50
 52.50 GST 2.63
 Amount Due 55.13

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

APPROVED 061126
 00-001 (001) 061126
 PIKBCS16
 158001001002
 10/23/2019 1:05:37 PM
 TUR: 0080008000
 TSI: F800

No signature required
 Customer Copy

2

RECEIPT
University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 AM
OCT 24, 2019

Purchase Date/Time: 03:12pm Oct 23, 2019

Total Due: \$15.00
Total Paid: \$15.00 ✓ Rate: \$15 valid until 6AM
Ticket #: 00008101 Pmt Type: CC (Swipe)
S/N #: 520116452341
Setting: Timms Telus
Mach Name: Timms West

Visa

Auth #: 071825

GST# R108102831

PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT

5

FAIRMONT PALLISER

133 9 Ave SW
Calgary, AB
Tel: (403) 262-1234

04 - Hawthorn

Server: [Redacted] Check: 68460
Table : 112 Date : 2019-10-26
Guests: 2 Time : 9:28:51 AM
[Redacted] Abbott, Dr Jodi

1 Avocado Toast		17.00
1 Two eggs		16.00
1 Coffee	22.25	5.25
1 Tea	1.11	5.25

SUBTOTAL: 23.36 43.50
TAX: 2.18

TOTAL: 45.68

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: 26.86

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GRATUITY NOT INCLUDED
GST # 846543619



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

Room : 0956
 Folio # :
 Cashier # :
 Page # : 1 of 1

*
Dr Jodi Abbott

Arrival : 10-25-19
 Departure : 10-26-19

Date	Description	Additional Information	Charges	Credits
10-25-19	Parking - Valet		45.00	
10-26-19	Visa			45.00
Total			45.00	45.00
Balance Due			0.00	

GST Summary

Room	0.00
F&B	0.00
Other	2.14
Total	2.14

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

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

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 en refuserait 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

Lorraine Sousa

From: Jodi Abbott
Sent: Friday, October 25, 2019 10:18 PM
To: Lorraine Sousa
Subject: Fwd: Your Friday evening trip with Uber

For my expenses. I paid on personal credit card.

Ride from Event - Hotel

Jodi

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



10215 – 108 Street NW | Room 3-013
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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

Begin forwarded message:

From: Uber Receipts <uber.canada@uber.com>
Date: October 25, 2019 at 9:30:41 PM MDT
To: Jodi Abbott <Jodi.Abbott@NorQuest.ca>
Subject: Your Friday evening trip with Uber

Uber



Total: CA\$8.89 ✓
Fri, Oct 25, 2019

Thanks for riding, Jodi

We hope you enjoyed your ride this evening.

Total


CA\$8.89

Trip Fare	CA\$5.02
<hr/>	
Subtotal	CA\$5.02
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.42
Tolls, Surcharges, and Fees 	CA\$3.00



Switch

CA\$8.89

A temporary hold of CA\$8.89 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

You rode with



Has passed Uber Multi-Step Safety Screen

4.91 ★ Rating

 s known for:

How was your ride?

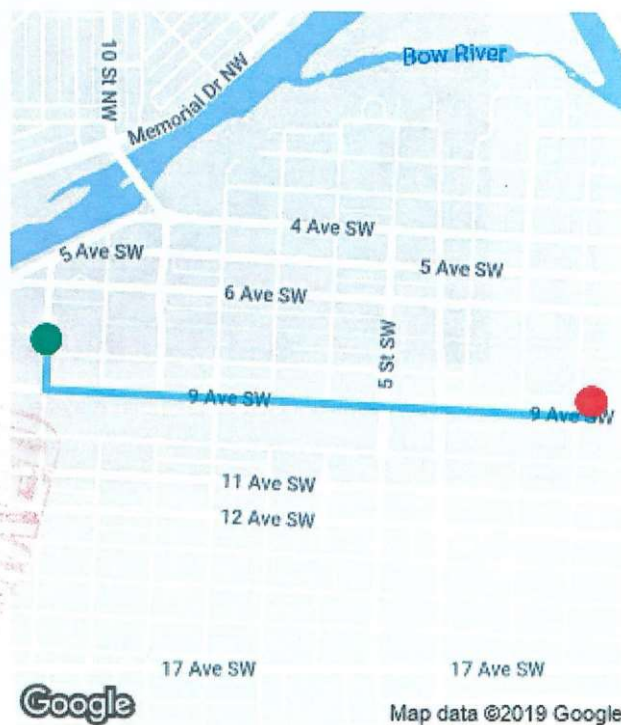
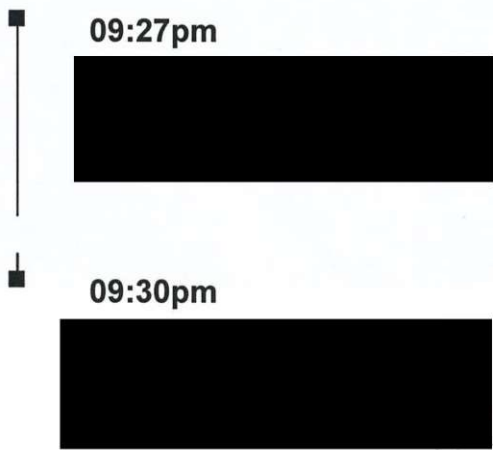
[Rate Or Tip](#)

Excellent Service

Your driver was licensed by None (licence number: None). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting None and, if relevant, the police.



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Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: XXXXXXXXXX

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Uber B.V.

Mr. Treublaan 7

1097 DP Amsterdam

[Privacy](#)

[Terms](#)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RECEIVED
EMERGENCY SERVICES
OCT 28 2019
NORQUEST COLLEGE
EDMONTON, ALBERTA

Nov 14/19 PM



Employee ID / Name [redacted] / Jodi Abbott	Comment
Sheet ID 0000020923	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/11/06	HOST	Lunch Meeting - donor/community relations	6003	10	10500	999			63.39 ✓

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 Nov 6/19
Employee Signature Date

[Signature] Nov 6/19
Approved by Date

Carla Madra
Print Name

Total Expenses:	63.390	CAD <i>[Signature]</i>
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	63.390	
Amount Due Vendor:	0.000	

PS Approved *[Signature]* 11/18/19

Lorraine Sousa

Subject: Lunch with Patrick [REDACTED] and Jodi Abbott
Location: Mikado, 10350 - 109 Street (reservation at 12:00 under Jodi)
Start: Tue 11/5/2019 12:00 PM
End: Tue 11/5/2019 1:00 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: Patrick [REDACTED]

mikado downtown
Mikado Restaurant
10350 - 109 st
Edmonton AB
T5J 4X9

MIKADO DOWNTOWN
10350 109 ST
EDMONTON AB
TID: 09442974
SEQ#: 002300 SVR [REDACTED]
INV#: 4120586
CARD [REDACTED]
CREDIT/VISA
2019/11/05 13:04:47
PURCHASE
AMOUNT \$55.13
TIP \$8.26
TOTAL \$63.39
AUTH#:034336 B:000048
**TRANSACTION
APPROVED - 00**
VISA CREDIT
AID: A0000000031010
TC: 8F5A615D8CCBBF6A
TVR: 0080008000
TSI: F800

Date: Nov 05, 2019 12:58:28
Order type: Dine-in
Table: 70T
TableTransId: 4105312
TransId: 4120586
Server: [REDACTED]
Headcount: 2

1 SPIDER ROLL	22.00
1 B-1	18.50
1 SPINACH GOMA-AE	9.00
2 GREEN TEA	3.00
Subtotal	52.50
GST	2.63
Total	55.13
Balance	55.13

CUSTOMER COPY
THANK YOU
PLEASE COME AGAIN

Please also visit our other
locations, South Common and Westside.
We look forward to serving you again.
www.mikadorestaurant.com

780-425-8096
GST# 103689121
