

Employee ID / Name REMOVED / Jodi Abbott	Comment
Sheet ID 0000019663	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/06/13	KMS	Mileage - Red Deer College (round trip)	6000	10	10500	999			155.54

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 *June 13/19*
Employee Signature Date

Ann Colbourne *June 14/19*
Approved by Date

REMOVED
Ann Colbourne
Print Name

Total Expenses:	155.540	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	155.540	
Amount Due Vendor:	0.000	



Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000019958	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/06/14	BREAKFS	Breakfast - per diem (Red Deer College event)	6000	10	10500	999			9.20
2019/07/08	OTHER	Parking - Lunch meeting with Donor	6000	10	10500	999			12.00
2019/07/08	HOST	Lunch meeting with Donor	6003	10	10500	999			60.13

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

July 10/19
Date

Carla Madra
Approved by

July 10, 2019
Date

Carla Madra
Print Name

Chair, Finance & Audit

Total Expenses:	81.330	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	81.330	
Amount Due Vendor:	0.000	

Lorraine Sousa

Subject: Lunch with Prem [Removed] and Jodi Abbott
Location: Madison's Grill, Union Bank Inn, 10053 Jasper Avenue (reservation at 12:30 under Jodi Abbott)
Start: Mon 7/8/2019 12:30 PM
End: Mon 7/8/2019 1:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Jodi Abbott
Required Attendees: Prem [Removed in accordance]

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

Server: Crystal	07/08/2019
Table 24/1	1:16 PM
Guests: 2	20024
Soft Drink (2 @3.90)	7.80
Salmon Romesco	22.00
Chop- Chop Chicken	20.00
Subtotal	49.80
GST Exclusive Tax	2.49
Total	52.29
Balance Due	52.29
GRATUITY :	_____
TOTAL :	_____
SIGNATURE :	_____

MADISON'S GRILL
 10053 JASPER AVE NW
 EDMONTON AB

CARD ***** [Removed]
 CARD TYPE VISA
 DATE 2019/07/08
 TIME 4456 13:22:11
 CLERK ID [Removed]
 RECEIPT NUMBER
 C82034696-001-368-005-0

 PURCHASE
 AMOUNT \$52.29
 TIP \$7.84
 TOTAL
\$60.13

VISA CREDIT
 A0000000031010
 97104E8C8BE56B2E
 0080008000-E800
 86975572159F71E8
 0080008000-F800

APPROVED

AUTH# 063485 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

ROOM #: _____

PRINT NAME _____

THANK YOU
 Please Come Again Soon
 GST #R097343794

RECEIPT
 Impark Lot 02-101
Stall # 1
02:28 PM
JUL 08, 2019

Purchase Date/Time: 12:28pm Jul 08, 2019
 Total Parking: \$11.43
 Total GST: \$0.57
 Total Due: \$12.00
 Total Paid: \$12.00
 Ticket #: 05540691
 S/N #: 10008440036
 Setting: Lot 101
 Meter Name: Meter 3

Auth # 073722

GST #887315638RT0006
 NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT PARKING RECEIPT




Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000020082	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/07/10	HOST	Supplies for 1000 Women Event	6003	10	11400	999			9.87
2019/07/10	HOST	Beverages for 1000 Women Event	6003	10	11400	999			82.44
2019/07/10	HOST	Beverages for 1000 Women Event	6003	10	11400	999			22.69
2019/07/10	HOST	Beverages for 1000 Women Event	6003	10	11400	999			214.58

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 *July 26, 2019*
 Employee Signature Date

electronic approval attached July 29, 2019
 Approved by Date

 Ann Colbourne
 Print Name

Total Expenses:	329.580	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	329.580	
Amount Due Vendor:	0.000	

ICE

124 CORNER DOLLAR
DISCOUN
10993 124 STREET NW
EDMONTON, AB T5M0H9
7804826478

SALE

044
11
11

AMOUNT 87

ADD

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000001010
TVR: 00 00 00 00 00

9.87

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCH

MERCHANT COPY

Liquorstore

RCLS Stony Plain
10030 - 171st Street NW

26-LIQUOR

(6)779803959034 TRVNT0 RS MLBC GHRJ
DEPOSIT 1 0.60
6@ \$0.10
\$13.69 ea or 6/\$77.94
6 @ 6/\$77.94 77.94
SUBTOTAL 78.54
G=GST 5% 77.94 @ 5.000% 3.90

TOTAL 82.44

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 48570665704
RCLS
17303 Stony Plain Rd NW
Edmonton AB
TERM 20167304C SLIP # 674600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # *****Re** EXP **/**
VISA CREDIT
REF # 138001001009 AUTH # 084918
AID: A00000000031010
TSI F800 TVR 0080001000
07/10/2019 10:16:16 \$ 82.44

APPROVED

No Signature Required

CREDIT TN 82.44

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING
780 - 486-8490
Store Manager is Connie
2019/07/10 Rita 728 04 6746 10:16

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01673
CODE: 071019 101604 6746 01673
