

Employee ID / Name [Redacted] Jodi Abbott	Comment
Sheet ID 0000011250	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/05/12	HOST	Food for YPO Meeting	6003	10	10500	999			14.20
2016/05/15	AIRTRAV	Change Fee for Flight - YPO Meeting	6000	10	10500	999			85.30

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.

Information removed FOIP

Employee Signature: [Redacted] Date: May 25/16

Information removed FOIP

Approved by: Alan Skoreyko Date: May 25/16

Print Name

Total Expenses:	99.500	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	99.500	
Amount Due Vendor:	0.000	

COBS BREAD BAKERY
SPALL ROAD
105-1889 Spall Road
Kelowna, BC V1Y 4R2
250-861-1891
GST: 882627904 French Baguette
\$5.70

2 @ \$2.85
2 Blk CG Combo \$8.50
2 CG Loaf

Total \$14.20

Account # XXXXXXXX Information
Balance C0010010180 INTE
Auth # 0061-5619202817
Moneris \$14.20

Change \$0.00

SERVED BY: Information
DATE: MAY-12-2016 16:56PM
RECEIPT No. 23603
TERMINAL 19202

Thank you for your visit.

Note: At COBS Bread we bake from scratch. Customers should be aware that all of our products contain gluten and may contain traces of soy, milk, eggs, nut, sesame seeds and products derived from these sources.

IMPORTANT - retain this copy for your records
IMPORTANT - conserver cette copie pour vos dossiers

MARLIN TRAVEL
 O-O PERCY HUNT TRAVELGROUP INC
 MAIN FLOOR, 9929 108TH ST.
 EDMONTON, AB T5K 1G8
 GST Reg#: 885101915
 Branch: N61107
 Agent: [Information removed] Tel: 780-425-8611

To: NORQUEST COLLEGE
 10215 - 108TH ST NW
 EDMONTON AB
 CA T5J 1L6

Invoice Number: 42837
 Date: May 20, 2016
 Page: 1/2
 Our Reference: NQS0161506C LTKFM0

INVOICE

For
 DR JODI ABBOTT
 AC 916407208

Sunday, May 15, 2016

 Air

WESTJET AIRLINES
 From: KELOWNA BC
 To: EDMONTON INTL AB
 Stops: 0 Arrival: 15May16
 WESTJET ENCO

Flight: 3226 M CLASS
 06:00 AM Equipment: DH4
 08:20 AM

Mile(s) Flown: 347

Cost:

TKT- WS9564880298 E-TKT EXCHANGED

(VI*****[Information removed]) 81.49
 GST: 3.81
Ticket Total: 85.30

TKT-9540065411626

(VI*****[Information removed]) 15.00
 GST: 4.25
Ticket Total: 19.25

TKT-9540065411626

(VI*****[Information removed]) -15.00
 GST: -4.25
Ticket Total: -19.25

To: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB
CA T5J 1L6

Invoice Number: 42837
Date: May 20, 2016
Page: 2/2
Our Reference: NQS0161506C LTKFM0

INVOICE

Total:

Grand Total:	85.30
Less Credit Card Payments:	85.30
Total GST/HST:	3.81
Credit / Balance Due To This Invoice:	0.00
Total Previous Payments:	371.96
Total Charges Previous Invoices:	371.96
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....
DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

Employee ID / Name [redacted] / Jodi Abbott	Comment
Sheet ID 0000011122	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/05/11	AIRTRAV	Return Flight to Calgary - YPO Meeting (partial credit used)	6000	10	10500	999			220.95

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 reimbursed, and comply with college policy.

Information removed FOIP [redacted]

Employee Signature: [redacted] Date: 4 May 11/16

Approved by: Electronic approval attached Date: _____

Print Name: Alan Skoreyko

Total Expenses:	220.950	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	220.950	
Amount Due Vendor:	0.000	

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: Information removed FOIP tel: 780-425-8611

To: NORQUEST COLLEGE
10215 - 108TH ST NW
EDMONTON AB
CA T5J 1L6

Invoice Number: 42368
Date: May 11, 2016
Page: 1/3
Our Reference: NQS0171742C PT086S

INVOICE

For
DR JODI ABBOTT
AC 916407208

Tuesday, May 17, 2016

✈ Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: CALGARY AB
Stops: 0 Arrival: 17May16
Seat(s): 14C

Flight: 104 L CLASS
08:05 AM Equipment: 73W
08:55 AM

Mile(s) Flown: 163

✈ Air

WESTJET AIRLINES
From: CALGARY AB
To: EDMONTON INTL AB
Stops: 0 Arrival: 17May16
Seat(s): 10C
WESTJET ENCO

Flight: 3291 L CLASS
07:00 PM Equipment: DH4
07:53 PM

Mile(s) Flown: 163

Sunday, January 1, 2017

🌐 Tour

BSP TASF
From: CALGARY AB
To: CALGARY AB
MANAGEMENT FEE

01Jan17

PACKAGE TOUR

To: NORQUEST COLLEGE
 10215 - 108TH ST NW
 EDMONTON AB
 CA T5J 1L6

Invoice Number: 42368
 Date: May 11, 2016
 Page: 2/3
 Our Reference: NQS0171742C PT0S6S

INVOICE

Sunday, January 1, 2017

* Miscellaneous

HARBOUR AIR
 From: EDMONTON INTL AB
 To: CALGARY AB

01Jan17

Cost:

TKT- WS1613640347	E-TKT EXCHANGED	(VI***** infomari on	176.00
		GST:	8.70
		Tax:	10.00
		Ticket Total:	194.70
TKT-9540065563254		(VI***** infomari on	15.00
		GST:	0.75
		Ticket Total:	15.75
TKT-8382813150430		(VI***** infomari on	10.00
		GST:	0.50
		Ticket Total:	10.50

Total:

Grand Total:	220.95
Less Credit Card Payments:	220.95
Total GST/HST:	9.95
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
 ACCEPTED:.....DECLINED:.....
 DOCUMENTATION REQUIRED: VALID PASSPORT...VISA..TOURIST CARD..
 ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....
 PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
 TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.
 CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
 GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
 1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT
 1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

Information removed
FOIP

From: Information removed
removed FOIP mail.com
Sent: Thursday, May 12, 2016 10:10 AM
To: Information removed
removed FOIP
Subject: Re: Approval Required: Jodi Abbott Expenses

The expenses are approved as submitted.

Alan SKOREYKO

[Get Outlook for Android](#)

On Thu, May 12, 2016 at 8:45 AM -0700, Information removed
removed FOIP, Information removed FOIP wrote:

Good morning Al,

Please find attached expense report 11122 in the amount of \$220.95. This is for Jodi Abbott's return flight to Calgary on May 17th. We used a previous credit on file from a board member who had not used their flight and will not be using the credit.

Please review and approve.

Thanks so much.

Information removed
FOIP

Executive Assistant to
Dr. Jodi L. Abbott, President & CEO | NorQuest College

Information removed FOIP

10215 - 108 Street NW | Room A821
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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



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NorQuest College.

Employee ID / Name [redacted] / Jodi Abbott	Comment
Business Purpose NorQuest Expense Claim	
0000011105	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/04/14	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/14	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/14	DINNER	Daily Dinner per diem	6000	10	10500	999			20.75
2016/04/15	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			9.20
2016/04/15	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/15	HOST	Dinner with Chinese Delegate	6003	10	10500	999			42.81
2016/04/15	OTHER	Taxi - Beijing	6000	10	10500	999			19.57
2016/04/15	OTHER	Taxi - Beijing	6000	10	10500	999			9.69
2016/04/15	OTHER	Taxi - Beijing meeting	6000	10	10500	999			11.04
2016/04/15	OTHER	Taxi - Beijing meeting	6000	10	10500	999			5.81
2016/04/15	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/15	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			9.20
2016/04/16	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/16	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/16	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			9.20
2016/04/17	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			14.65
2016/04/17	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			9.20
2016/04/18	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			9.20
2016/04/18	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/18	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			9.20
2016/04/19	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			14.65
2016/04/19	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			7.75
2016/04/19	OTHER	Taxi - Ghuanghua	6000	10	10500	999			9.20
2016/04/20	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			14.65
2016/04/20	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			9.20
2016/04/21	BREAKFS	Daily Breakfast per diem	6000	10	10500	999			20.75
2016/04/21	DINNER	Daily Dinner per diem	6000	10	10500	999			14.65
2016/04/21	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			35.27
2016/04/21	OTHER	Taxi to Beijing airport	6000	10	10500	999			1.94
2016/04/21	OTHER	Toll Charge at airport - Beijing to Hong Kong	6000	10	10500	999			59.04
2016/04/21	OTHER	Taxi - airport to hotel in Hong Kong	6000	10	10500	999			14.65
2016/04/21	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			6.40
2016/04/22	OTHER	Taxi - hotel to Alberta Government office in Hong	6000	10	10500	999			

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
		Kong							
2016/04/22	OTHER	Taxi - hotel from Alberta Government office to hotel	6000	10	10500	999			7.76
2016/04/22	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/22	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/22	MEALS	Dinner - receipted	6000	10	10500	999			33.97
2016/04/23	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/23	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/23	MEALS	Dinner - receipted	6000	10	10500	999			33.66
2016/04/24	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/24	MEALS	Dinner - receipted	6000	10	10500	999			27.18
2016/04/24	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/25	OTHER	Tickets - Shunde via Gray Line	6000	10	10500	999			92.23
2016/04/25	OTHER	Tickets - Shunde via Gray Line	6000	10	10500	999			92.23
2016/04/25	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/25	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/25	OTHER	Tickets - Shunde to Hong Kong	6000	10	10500	999			89.00
2016/04/25	OTHER	Tickets - Hong Kong to Shunde	6000	10	10500	999			89.00
2016/04/25	OTHER	Tickets - Zhong Sahn to Hong Kong	6000	10	10500	999			150.49
2016/04/25	OTHER	Taxi - Hong Kong	6000	10	10500	999			23.62
2016/04/25	OTHER	Taxi - Hong Kong	6000	10	10500	999			27.99
2016/04/26	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65
2016/04/26	OTHER	Taxi - hotel to Hong Kong airport	6000	10	10500	999			61.33
2016/04/27	LUNCH	Daily Lunch per diem	6000	10	10500	999			11.60
2016/04/27	DAYOC	Sundry - daily per diem out of Canada	6000	10	10500	999			14.65

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 reported, and are not reimbursable under any other policy.

Employee Signature: [Redacted] Date: May 9, 2016

Approve: [Redacted] Date: May 9, 2016

Print Name: Alan Skobeyko

Total Expenses:	1346.230	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1346.230	
Amount Due Vendor:	0.000	

Jodi Abbott Personal Expenses - China April 2016

Date	Purpose	Amount	Currency	CDN Conversion on April 28, 2016	Receipt #
14-Apr	Lunch-per diem	11.60	CAD	11.60	
	Dinner-per diem	20.75	CAD	20.75	
	Sundry-outside of Canada	14.65	CAD	14.65	
15-Apr	Breakfast-per diem	9.20	CAD	9.20	
	Lunch-per diem	11.60	CAD	11.60	
	Dinner - Wendy T, Jodi	221.00	Chinese Yuan Renminbi-CNY	42.81	1
	Taxi - Beijing	101.00	Chinese Yuan Renminbi-CNY	19.57	2
	Taxi - Beijing	50.00	Chinese Yuan Renminbi-CNY	9.69	3
	Taxi - Beijing meeting	57.00	Chinese Yuan Renminbi-CNY	11.04	4
	Taxi - Beijing meeting	30.00	Chinese Yuan Renminbi-CNY	5.81	5
	Sundry-outside of Canada	14.65	CAD	14.65	
16-Apr	Breakfast-per diem	9.20	CAD	9.20	
	Lunch-per diem	11.60	CAD	11.60	
	Sundry-outside of Canada	14.65	CAD	14.65	
17-Apr	Breakfast-per diem	9.20	CAD	9.20	
	Sundry-outside of Canada	14.65	CAD	14.65	
18-Apr	Breakfast	9.20	CAD	9.20	
	Sundry-outside of Canada	14.65	CAD	14.65	
19-Apr	Breakfast	9.20	CAD	9.20	
	Sundry-outside of Canada	14.65	CAD	14.65	
19-Apr	Taxi - Ghunghau	40.00	Chinese Yuan Renminbi-CNY	7.75	6
20-Apr	Breakfast	9.20	CAD	9.20	
	Sundry-outside of Canada	14.65	CAD	14.65	
21-Apr	Breakfast	9.20	CAD	9.20	
	Dinner	20.75	CAD	20.75	
	Sundry-outside of Canada	14.65	CAD	14.65	
	Taxi to Beijing airport	182.00	Chinese Yuan Renminbi-CNY	35.27	7
	Toll Charge - Beijing to Hong Kong (at airport)	10.00	Chinese Yuan Renminbi-CNY	1.94	8
21-Apr	Taxi - airport to hotel in Hong Kong	365.00	Hong Kong Dollar-HKD	59.04	9
	Sundry-outside of Canada	14.65	CAD	14.65	

Jodi Abbott Personal Expenses - China April 2016

Date	Purpose	Amount	Currency	CDN Conversion on April 28, 2016	Receipt #
22-Apr	Taxi from hotel to Albert Government Office	39.60	Hong Kong Dollar-HKD	6.40	10
	Taxi from Alberta Government office to hotel	48.00	Hong Kong Dollar-HKD	7.76	11
	Lunch	11.60	CAD	11.60	
	Sundry-outside of Canada	14.65	CAD	14.65	
	Dinner	210.00	Hong Kong Dollar-HKD	33.97	12
23-Apr	Lunch	11.60	CAD	11.60	
	Sundry-outside of Canada	14.65	CAD	14.65	
	Dinner	208.00	Hong Kong Dollar-HKD	33.66	13
24-Apr	Lunch	11.60	CAD	11.60	
	Sundry-outside of Canada	14.65	CAD	14.65	
	Dinner	168.00	Hong Kong Dollar-HKD	27.18	14
25-Apr	Tickets Shun De-Gray Line (2 x \$285)	570.00	Hong Kong Dollar-HKD	92.23	15
	Tickets Shun De-Gray Line (2 x \$285)	570.00	Hong Kong Dollar-HKD	92.23	16
	Lunch	11.60	CAD	11.60	
	Sundry-outside of Canada	14.65	CAD	14.65	
25-Apr	Tickets Shun De-Hong Kong (2 x \$275)	550.00	Hong Kong Dollar-HKD	89.00	17, 18
	Tickets Hong Kong-Shun De (2 x \$275)	550.00	Hong Kong Dollar-HKD	89.00	19, 20
	Tickets Zhong Sahn to Hong Kong (3 X \$310)	930.00	Hong Kong Dollar-HKD	150.49	21, 22, 23
	Taxi - Hong Kong	146.00	Hong Kong Dollar-HKD	23.62	24
	Taxi - Hong Kong	173.00	Hong Kong Dollar-HKD	27.99	25
26-Apr	Sundry-outside of Canada	14.65	CAD	14.65	
	Taxi - hotel to airport in Hong Kong	379.00	Hong Kong Dollar-HKD	61.33	26
27-Apr	Lunch	11.60	CAD	11.60	
	Sundry-outside of Canada	14.65	CAD	14.65	
	xe.com for conversions - April 28, 2016		GRAND TOTAL	1346.23	



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release**

(<http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/>) and **background information**

(<http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/>) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full **terms and conditions** (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 CAD (Canadian Dollar)

CNY (Chinese renminbi (yuan))

Date	CNY = Chinese renminbi (yuan)	Exchange rate
2016-04-28	5.16 CNY	5.1626 [0.1937]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes, The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

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View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 CAD (Canadian Dollar)

HKD (Hong Kong dollar)

Date	HKD = Hong Kong dollar:	Exchange rate
2016-04-28, 8.18 HKD		6.183795 [0.161713]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

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Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

Itinerary / Receipt

We are pleased to confirm your airline reward booking. Thank you for letting Aeroplan take you where you want to go.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: NRQDJE

Name: Dr Jodi Abbott
E-mail: JODI.ABBOTT@NORQUEST.CA
Form of payment: Information removed FOIP

Customer Care
Aeroplan Contact Centre
 1-800-361-5373

Air Canada Flight Information
 1-888-422-7533

Flight Reward Cancellation
www.aeroplan.com/managerewards
 or call the Aeroplan Contact Centre

Flight Change Alert
[Flight notification](#)

Blue Cross Travel Insurance
www.aeroplan.com/bluecross

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking Class)	Status
AC233	Edmonton International (YEG)	Vancouver (YVR)	320	Business (I)	Confirmed
	Thu 07-Apr 2016 06:25	Thu 07-Apr 2016 07:03 - TERMINAL M -MAIN			
Seat number(s) requested: 4A 4C					
AC29	Vancouver (YVR)	Beijing (PEK)	77W	Business (I)	Confirmed
	Thu 07-Apr 2016 12:10 - TERMINAL M -MAIN	Fri 08-Apr 2016 14:10 - TERMINAL 3			
Seat number(s) requested: 11D 11G					
CA1407	Beijing (PEK)	CHENGDU (CTU)		Economy (X)	Confirmed
	Fri 08-Apr 2016 16:00	Fri 08-Apr 2016 19:05			
Seat number(s) requested: 17B 17C					



Flight	From	To	Aircraft	Cabin (Booking Class)	Status
CA1406	CHENGDU (CTU)	Beijing (PEK)		Economy (X)	Confirmed
	Thu 14-Apr 2016 12:00	Thu 14-Apr 2016 14:45			
CA115	Beijing (PEK)	Hong Kong (HKG)		Business (I)	Confirmed
	Thu 21-Apr 2016 15:30	Thu 21-Apr 2016 19:00			
AC8	Hong Kong (HKG)	Vancouver (YVR)	77W	Premium Economy (N)	Confirmed
	Tue 26-Apr 2016 19:35 - TERMINAL 1	Tue 26-Apr 2016 16:20 - TERMINAL M -MAIN			
Seat number(s) requested: 14H 14K					
AC252	Vancouver (YVR)	Edmonton International (YEG)	320	Business (I)	Confirmed
	Tue 26-Apr 2016 22:40 - TERMINAL M -MAIN	Wed 27-Apr 2016 01:10			
Seat number(s) requested: 4A 4C					

Passenger Information

Passenger 1			
Name:	Dr Jodi Abbott	Ticket number:	Information removed FOIP
Frequent Flyer Pgm:		Program number:	
Passenger 2			
Name:	Information removed FOIP	Ticket number:	Information removed FOIP
Frequent Flyer Pgm:		Program number:	

Tax and Fee Summary

Date of issue	29-Jan 2016
Aeroplan Flight Reward	Fixed Mileage Flight Reward
Taxes, surcharges and airline fees per passenger (age of 2 and over)	
Combined taxes, fees, charges and surcharges, see fare calculation below (XT)	21.80

①

乾山寿司

预订单1次

单号:016041500035 员工:binsbing

桌号:01

时间:16-04-15 21:02

品名	数量	金额	金额
1. 朝日超爽啤酒	1	20.00	20.00元
2. 轩悦蟹牛油果卷	1	68.00	68.00元
3. 鲜肉沙拉	1	45.00	45.00元
4. 大虾天妇罗	1	88.00	88.00元

消费:221.00 折扣:0.00

赠送:0.00 抹零:0.00

应付:221.00

实收:0.00

欢迎下次光临!

欢迎下次光临!

2

根
TUB

P1460679084736243



111001581002
01338745

单位
Company
电话
Tel
车号 京
Taxi No.
RZM688
证书
Certificate No. 201100

日期
Date
2016-04-15
时间
Time
13:45-14:07
单价
Price per km
3.45
里程
Distance
15.7
等候
Waiting time
00:14:01
状态
State
1
金额
Amount
¥49.00

机打发票 手输无效



密码
Password

3

根
TUR

18-085-05811
200140002822



111001581009
89716721

单位
Company
电话
Tel
车号 京
Taxi No.
B705006
证书
Certificate No. 296203

日期
Date
2016-04-15
时间
Time
13:10-13:47
单价
Price per km
3.45
里程
Distance
15.7
等候
Waiting time
00:14:01
状态
State
1
金额
Amount
¥49.00

机打发票 手输无效



密码
Password

4



111001581010
78497736

单位
Company
电话
Tel
车号 京
Taxi No.
B-P7003
证书
Certificate No. 276993

日期
Date
2016-04-15
时间
Time
17:47-18:34
单价
Price
2.30
里程
Distance
7.6
等候
Waiting time
00:38:45
状态
State
0
金额
Amount
¥56.70

机打发票 手输无效



TAXI
BEIJING
MTG

5



111001581010
37007527

单位
Company
电话
Tel
车号 京
Taxi No.
8-R1423
证书
Certificate No. 225604

日期
Date
2016-04-15
时间
Time
14:06-14:30
单价
Price
2.30
里程
Distance
8.4
等候
Waiting time
00:10:10
状态
State
0
金额
Amount
¥30.30

机打发票 手输无效

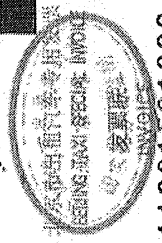


密码
Password

6

根
S

P3461201218125855

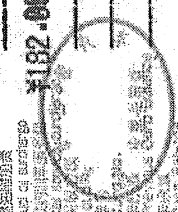


111001581002
01441104

单位
Company
电话
Tel
车号 京
Taxi No.
400660-10660
证书
Certificate No. BU3006

日期
Date
2016-04-21
时间
Time
11:57-12:37
单价
Price per km
4.50
里程
Distance
26.36
等候
Waiting time
00:00:00
状态
State
0
金额
Amount
¥182.00

机打发票 手输无效

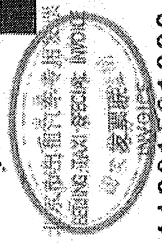


密码
Password

7

根
TUB

P3461201218125855

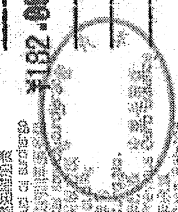


111001581002
01441104

单位
Company
电话
Tel
车号 京
Taxi No.
400660-10660
证书
Certificate No. BU3006

日期
Date
2016-04-21
时间
Time
11:57-12:37
单价
Price per km
4.50
里程
Distance
26.36
等候
Waiting time
00:00:00
状态
State
0
金额
Amount
¥182.00

机打发票 手输无效



密码
Password

9

车号 TAXI NO. T27178
 上车 START 21/04/2016 20:16
 下车 END 21/04/2016 20:50
 总公里 TOTAL KM 40.88
 收费公里 PAID KM 40.76
 收费分钟 PAID MIN 2.93
 附加费 SURCHARGE HK\$125.00
 总车费 TOTAL FARE HK\$365.00

北京市地方税务局通用机打发票
北京市首都公路发展集团有限公司

北京市地方税务局通用机打发票
北京市首都公路发展集团有限公司

发票联

入口站: 机场南线出京 06

金额: 10 元

日期: 2016-04-21 12:34:08 5545

发票代码 211001573900

发票号码 31635094

密码



11

12

的士車號:

Taxi No. : 253738

上車日期: 年 月 日

Date : 16 Yr 4 Mon 22 Day

下車時間: 上午/下午

End Time : 7:15 a.m./p.m.

咪表顯示收費:

Meter fare : HK\$ 48

附加費 :

Surcharge(S) : HK\$

總收費 :

Total taxi fare : HK\$ 48

司機姓名 :

Name of driver :



PLAT du JOUR

Plat du Jour Pacific Place
Unit 007, LG1, Pacific Place,
88 Queensway, Hong Kong
Tel: 2715 0511

4015 Phoebe Leung

CHK 54382 TBL 61/1
GST 2

22 APR '16 5:51 PM

1 Les Esquirots, Sauvignon 50.00
 Blanc- Gls HH
 1 Guffens Au Sud, Syrah- Gls HH 55.00
 1 Frites 50.00
 1 Charcuteries & Fromages 210.00

Subtotal \$365.00
10% Service Charge \$37.00

6:26 PM
Total Due \$402.00

of ixOT-Nao 10

车号 TAXI NO. K07727
 上车 START 22/04/16 14:16
 下车 END 22/04/16 14:27
 总公里 TOTAL KM 3.64
 收费公里 PAID KM 3.17
 收费分钟 PAID MIN 4.88
 附加费 SURCHARGE HK\$0.00
 总车费 TOTAL FARE HK\$39.60

Thank You for Your Visit
 Follow us on Instagram/Facebook
 @PLATDUJOURHK

13

London House Pub And Grill
London House Pub And Grill

G5, Tsim Sha Tsui Centre,
66 Mody Road, Tsim Sha Tsui Kow
Tel : 3650 3333 Fax : 2723 1386

TABLE: 41 GUEST CHECK#: 159467

Date : 23-04-16 Open: 19:45
Staff: Vanni Cover: 2

1	\$1 Donation	1.0
1	Fish & Chips	208.0
1	Trad Shepherd's Pie	198.0
	Sub. Total	407.0
	10% S. C.	41.0
19:40	Total:	448.0

Frequent Diner:

Thank You Print: 1

NEPAL EARTHQUAKE APPEAL

A Charity amount of \$1 has been added
as a donation to the Nepal Earthquake
Appeal via the Red Cross, Nepal

Dining Concepts will match your
donation and a total of \$2 will be
donated to the appeal

Please advise our staff
if you choose not to donate

www.diningconcepts.com.hk

14

HARBOUR
GRAND Cafe

HARBOUR GRAND HONG KONG
CATERING LIMITED
HARBOUR GRAND CAFE
23 OIL STREET, NORTH POINT
HONG KONG

Tel: 3908-6888 Fax: 3908-6860

TABLE: 26 Check : 714678

Date : 24 Apr, 16 Open : 19:24
Staff : Lf Chan Cover : 2

1	Alamos 12	78.00
1	Villa Chiopris 11	86.00
*1	FOUR CHEESE PIZZA	178.00
*1	Lobster Meat Salad	168.00
	Subtotal	510.00
	10% S. C.	51.00
	Rm Gst 15% DISCOUNT	-51.90
20:16	Total	509.10

ROOM#/ACC. : _____

GUESTNAME : _____

GRATUITIES : _____

Please Sign Here

Print : 2

憑此單據於十天內惠顧
HGC & Le188自助餐七折
Take slip to enjoy 30%off
on HGC & Le188 buffet
Valid 10 days from today

Thank You

Gray Line
Tours of Hong Kong Limited
錦倫旅遊有限公司

5/F, Cheong Hing Bldg., 72 Nathan Road,
Tsim Sha Tsui, Kowloon, Hong Kong
Tel: (852) 2368 7114 Fax: (852) 2723 8528
www.grayline.com.hk



全球知名的優質誠信旅遊服務
Worldclass service, trustworthy for travelers.

Official Receipt (發票)

No. 149764

Date: 22-04-2016

Received from

the sum of Hongkong Dollars

FIVE HUNDRED SEVENTY ONLY

being payment for

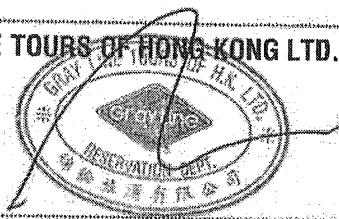
總額HK\$

FRANCIS (275 + 10) x 2 Pcs
170-

CASH / CHEQUE NO.

ISSUING BANK

GRAY LINE TOURS OF HONG KONG LTD.



Per

Gray Line
Tours of Hong Kong Limited
錦倫旅遊有限公司

5/F, Cheong Hing Bldg., 72 Nathan Road,
Tsim Sha Tsui, Kowloon, Hong Kong
Tel: (852) 2368 7114 Fax: (852) 2723 8528
www.grayline.com.hk



全球知名的優質誠信旅遊服務
Worldclass service, trustworthy for travelers.

Official Receipt (發票)

No. 149763

Date: 22-04-2016

Received from

the sum of Hongkong Dollars

FIVE HUNDRED SEVENTY ONLY

being payment for

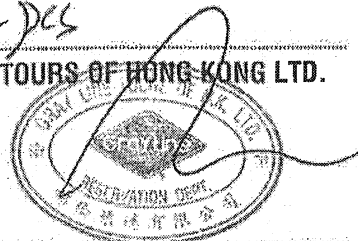
總額HK\$

FRANCIS (275 + 10) x 2 Pcs
170-

CASH / CHEQUE NO.

ISSUING BANK

GRAY LINE TOURS OF HONG KONG LTD.



Per

SD > HKC
2016-04-25 15:00
成人散客
First Class F 4
HKD 275.00 GLL



18

總代理 珠江船務企業集團有限公司
General Agent Chu Kong Shipping Enterprises(Holding) Co., Ltd
(852)28698875 www.cskp.com.hk

香港(中港城碼頭)
→ Hong Kong
(China Ferry Terminal)

順德(順德港)
Shun De (Shun De)

2016-04-25 15:00 成人
星期一 Monday 頭等位 ADULT
散客 Walk-in

110679849306

HKD 275.00
Cash
GLL

開航前10分鐘停止入關 Check-in gate will close 10 minutes before departure

SD > HKC
2016-04-25 15:00
成人散客
First Class F 3
HKD 275.00 GLL



17

總代理 珠江船務企業集團有限公司
General Agent Chu Kong Shipping Enterprises(Holding) Co., Ltd
(852)28698875 www.cskp.com.hk

香港(中港城碼頭)
→ Hong Kong
(China Ferry Terminal)

順德(順德港)
Shun De (Shun De)

2016-04-25 15:00 成人
星期一 Monday 頭等位 ADULT
散客 Walk-in

110619841907

HKD 275.00
Cash
GLL

開航前10分鐘停止入關 Check-in gate will close 10 minutes before departure

HKC > SD
2016-04-25 08:30
成人散客
First Class F 12
HKD 275.00 GLL



20

總代理 珠江船務企業集團有限公司
General Agent Chu Kong Shipping Enterprises(Holding) Co., Ltd
(852)28698875 www.cskp.com.hk

香港(中港城碼頭)
→ Shun De
(China Ferry Terminal)

順德(順德港)
Shun De (Shun De)

2016-04-25 08:30 成人
星期一 Monday 頭等位 ADULT
散客 Walk-in

11062847904

HKD 275.00
Cash
GLL

開航前10分鐘停止入關 Check-in gate will close 10 minutes before departure

HKC > SD
2016-04-25 08:30
成人散客
First Class F 11
HKD 275.00 GLL



19

總代理 珠江船務企業集團有限公司
General Agent Chu Kong Shipping Enterprises(Holding) Co., Ltd
(852)28698875 www.cskp.com.hk

香港(中港城碼頭)
→ Shun De
(China Ferry Terminal)

順德(順德港)
Shun De (Shun De)

2016-04-25 08:30 成人
星期一 Monday 頭等位 ADULT
散客 Walk-in

11065848046

HKD 275.00
Cash
GLL

開航前10分鐘停止入關 Check-in gate will close 10 minutes before departure

21

22



中港客運聯合有限公司
ZHONGSHAN-HONGKONG PASSENGER SHIPPING CO-OP LTD
(86 760) 8559 6350 WWW.ZSPASSENGER.COM.CN

中山 (中山港) 香港 (中港城碼頭)
Zhong Shan → Hong Kong
(Zhong Shan) (China Ferry Terminal)

2016-04-25 11:00 頭等位 成人
星期一 Monday First Class ADULT
散客 57
Walk-in



110760911901

HKD 310.00
Cash

請於開航前30分鐘止入閘 Check-in 30 minutes before departure
票款請於開航前30分鐘止入閘 Check-in 30 minutes before departure



中港客運聯合有限公司
ZHONGSHAN-HONGKONG PASSENGER SHIPPING CO-OP LTD
(86 760) 8559 6350 WWW.ZSPASSENGER.COM.CN

中山 (中山港) 香港 (中港城碼頭)
Zhong Shan → Hong Kong
(Zhong Shan) (China Ferry Terminal)

2016-04-25 11:00 頭等位 成人
星期一 Monday First Class ADULT
散客 55
Walk-in



110710917899

HKD 310.00
Cash

請於開航前30分鐘止入閘 Check-in 30 minutes before departure
票款請於開航前30分鐘止入閘 Check-in 30 minutes before departure

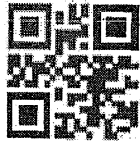
23



中港客運聯合有限公司
ZHONGSHAN-HONGKONG PASSENGER SHIPPING CO-OP LTD
(86 760) 8559 6350 WWW.ZSPASSENGER.COM.CN

中山 (中山港) 香港 (中港城碼頭)
Zhong Shan → Hong Kong
(Zhong Shan) (China Ferry Terminal)

2016-04-25 11:00 頭等位 成人
星期一 Monday First Class ADULT
散客 56
Walk-in



110733910800

HKD 310.00
Cash

請於開航前30分鐘止入閘 Check-in 30 minutes before departure
票款請於開航前30分鐘止入閘 Check-in 30 minutes before departure

24

25

26

TAXI NO. K85381
 上车 START 25/04/16 15:10
 下车 END 25/04/16 15:58
 总公里 TOTAL KM 12.23
 收费公里 PAID KM 15.39
 收费分钟 PAID MIN 19.80
 附加费 SURCHARGE HK\$40.00
 总车费 TOTAL FARE HK\$173.00

TAXI NO. KP1217
 上车 START 25/04/16 12:58
 下车 END 25/04/16 13:16
 总公里 TOTAL KM 10.87
 收费公里 PAID KM 10.66
 收费分钟 PAID MIN 4.63
 附加费 SURCHARGE HK\$55.00
 总车费 TOTAL FARE HK\$146.00

TAXI NO. SR4795
 上车 START 26/04/2016 14:45
 下车 END 26/04/2016 15:24
 总公里 TOTAL KM 40.30
 收费公里 PAID KM 40.03
 收费分钟 PAID MIN 5.67
 附加费 SURCHARGE HK\$140.00
 总车费 TOTAL FARE HK\$379.00