



Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000013290	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/04/03	KMS	Mileage - Meeting in Drayton Valley re: CETC	6000	10	10500	999			139.20
2017/04/03	PDATR	Flight Change - CiCan Conference	6900	10	10500	999			506.94

Total Expenses:	646.140	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	646.140	
Amount Due Vendor:	0.000	

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 removed in accordance with FOIP

Employee Signature:  Date: April 4/17

Approved by: Alan Skoreyko Date: April 5/17

Print Name: Alan Skoreyko



Invoice

NORQUEST COLLEGE
 NORQUEST COLLEGE
 10215 106 STREET NW
 EDMONTON AB
 T5J 1L6

Trip #: [REDACTED]
 Booking Date: 03 Apr 17
 Client: [REDACTED]
 Agent: [REDACTED]

File Locator: [REDACTED]

PASSENGERS: DR JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
PRE PAID SEATS CAD Confirmation # [REDACTED]	20.00	1.00	\$0.00	0.00	0.00	21.00 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	262.80	13.14	\$0.00	0.00	0.00	275.94 CAD
AIR CANADA ONLINE Confirmation # [REDACTED]	200.00	10.00	\$0.00	0.00	0.00	210.00 CAD
Total:	482.80	24.14	0.00	0.00	0.00	506.94 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	03/31/2017		[REDACTED]	21.00 CAD
	[REDACTED]	03/31/2017		[REDACTED]	275.94 CAD
	[REDACTED]	03/31/2017		[REDACTED]	210.00 CAD
				Total Payment:	506.94 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 24.14 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY
 ---AIR CANADA RULES--- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

NORQUEST COLLEGE
 NORQUEST COLLEGE
 10215 106 STREET NW
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Trip #: [Redacted]
 Booking Date: 03 Apr 17
 Client: [Redacted]
 Agent: BARB [Redacted]

File Locator: [Redacted]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: JODI ABBOTT
 Booking Date: 03/01/2017
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[Redacted]	CALGARY INTL 04/29/2017 11:00AM		OTTAWA INTL 04/29/2017 4:51PM	W		

Passengers: JODI ABBOTT
 Booking Date: 03/01/2017
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[Redacted]	CALGARY INTL 04/29/2017 11:00AM		OTTAWA INTL 04/29/2017 4:51PM	W		

Passengers: JODI ABBOTT
 Booking Date: 03/01/2017
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[Redacted]	CALGARY INTL 04/29/2017 11:00AM		OTTAWA INTL 04/29/2017 4:51PM	W		

Passengers: JODI ABBOTT
 Booking Date: 03/01/2017
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[Redacted]	OTTAWA INTL 05/03/2017 6:30AM		CALGARY INTL 05/03/2017 8:54AM	L		

Passengers: JODI ABBOTT
 Booking Date: 03/01/2017
 File Locator/Ticket #: [Redacted]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[Redacted]	OTTAWA INTL 05/03/2017 6:30AM		CALGARY INTL 05/03/2017 8:54AM	L		

NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REDACTED]
Booking Date: 03 Apr 17
Client: [REDACTED]
Agent: BARB [REDACTED]

File Locator: Z4ZLRA

Passengers: JODI ABBOTT

Booking Date: 03/01/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REDACTED]	OTTAWA INTL 05/03/2017 8:30AM		CALGARY INTL 05/03/2017 8:54AM	L		



Employee ID / Name	Remove/ Jodi Abbott
Sheet ID	0000013039
Business Purpose	NorQuest Expense Claim

Comment

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analyst	Project	Amount
2017/03/02	PDAIR	Flight for CiCan Conference	6900	10	10500	999			554.40

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.

4 March 6, 2017
 Date

March 6 / 2017
 Date

Ann Stoneyko

Print Name

Removed in accordance with FOIP

PS Approved

March 8/17

Total Expenses:	554.400	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	554.400	
Amount Due Vendor:	0.000	



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: [REMOVED] Booking Date: 01 Mar 17 Client: [REMOVED] Agent: BARB [REMOVED] File Locator: [REMOVED]
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PASSENGERS: DR JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REMOVED]	342.00	22.30	\$0.00	67.25	0.00	431.55 CAD
SERVICE FEES Confirmation # [REMOVED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket # [REMOVED]	102.00	5.10	\$0.00	0.00	0.00	107.10 CAD
Total:	459.00	28.15	0.00	67.25	0.00	554.40 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REMOVED]	03/01/2017		[REMOVED]	431.55 CAD
	[REMOVED]	03/01/2017	NORQUEST COLLEGE	[REMOVED]	15.75 CAD
	[REMOVED]	03/01/2017	NORQUEST COLLEGE	[REMOVED]	107.10 CAD
				Total Payment:	554.40 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 28.15 Total HST \$0.00

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NORQUEST COLLEGE
 NORQUEST COLLEGE
 10215 106 STREET NW
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Trip #: [Removed]
 Booking Date: 01 Mar 17
 Client: [Removed]
 Agent: BARB [Removed]

File Locator: [Remove]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: SEATS
 Passengers: JODI ABBOTT
 Booking Date: 01 Mar 17
 File Locator/Ticket #: [Removed]
 From: EDMONTON INTL
 To: OTTAWA INTL
 Departing on: 29 Apr 17
 Returning on: 03 May 17



AIR

Passengers: JODI ABBOTT
 Booking Date: 01 Mar 17
 File Locator/Ticket #: [Removed]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
AIR CANADA	[Removed in accordance with the Access to Information Act]	EDMONTON INTL		OTTAWA INTL	K/	
		29 Apr 17 8:00AM		29 Apr 17 1:47PM		
AIR CANADA	[Removed in accordance with the Access to Information Act]	OTTAWA INTL		EDMONTON INTL	K/	
		03 May 17 7:20AM		03 May 17 9:36AM		




NORQUEST COLLEGE

Employee ID / Name		Comment	
Removed	Jodi Abbott		
0000013204			
Business Purpose			
NorQuest Expense Claim			

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/03/23	AIRTRAV	Flight to Calgary for eCampus Meeting	6000	10	10500	999			437.16
2017/02/28	PDDINNE	Per Diem Dinner at Conference	5900	10	10500	999			20.75

I certify that the information provided is an accurate record of expenses incurred by me. I certify that the information provided is an accurate record of expenses incurred on college business, have not been previously reported.


 Date March 23/17
 Date March 28/17

Approved: Alan Skoreyko
 Print Name

Total Expenses:	457.910	CAD
Less Vendor Credits:	- 0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	457.910	
Amount Due Vendor:	0.000	



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: [REMOVED] Booking Date: 23 Mar 17 Client: [REMOVED] Agent: BARE [REMOVED] File Locator: [REMOVED]
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PASSENGERS: DR JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REMOVED]	160.00	9.86	\$0.00	37.12	0.00	206.98 CAD
BSP SERVICE FEES Ticket # [REMOVED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
WESTJET Ticket # [REMOVED]	155.10	10.21	\$0.00	49.12	0.00	214.43 CAD
Total:	330.10	20.82	0.00	86.24	0.00	437.16 CAD

PAYMENTS

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
[REMOVED]	03/23/2017		[REMOVED]	206.98 CAD
[REMOVED]	03/23/2017		[REMOVED]	15.75 CAD
[REMOVED]	03/23/2017		[REMOVED]	214.43 CAD
Total Payment:				437.16 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 20.82 Total HST \$0.00

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NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REMOVED]
Booking Date: 23 Mar 17
Client: [REMOVED]
Agent: BARB [REMOVED]

File Locator: [REMOVED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers:	Booking Date:
JODI ABBOTT	03/22/2017

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REMOVED]	EDMONTON INTL		CALGARY INTL	W		
		03/31/2017 9:30AM		03/31/2017 10:24AM			

Passengers:	Booking Date:
JODI ABBOTT	03/22/2017

Airline	Flight	From	Terminal	To	Class	Seat	Stops
WESTJET	[REMOVED]	CALGARY INTL		EDMONTON INTL	Q		
		03/31/2017 4:28PM		03/31/2017 5:21PM			

Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000012942	
Business Purpose NorQuest Expense Claim	





Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/11/03	KMS	Mileage - PSI Summit	6000	10	10500	999			0.96
2016/11/04	KMS	Mileage - eCampus AB Meeting	6000	10	10500	999			1.44
2016/11/07	KMS	Mileage - Meeting with AE	6000	10	10500	999			1.44
2016/11/29	KMS	Mileage - Capital Campaign	6000	10	10500	999			5.28
2016/11/30	KMS	Mileage - Speaking Engagement	6000	10	10500	999			0.96
2016/12/05	KMS	Mileage - Meeting with AE	6000	10	10500	999			1.44
2016/12/05	KMS	Mileage - Health City Meeting	6000	10	10500	999			0.96
2016/12/05	KMS	Mileage - BOG Meeting	6000	10	10500	999			2.88
2016/12/08	KMS	Mileage - YPO Meeting	6000	10	10500	999			33.60
2016/12/12	KMS	Mileage - Meeting with AE	6000	10	10500	999			1.44
2016/12/13	KMS	Meeting - Community Relations	6000	10	10500	999			0.96
2016/12/14	KMS	Mileage - YPO Meeting	6000	10	10500	999			2.88
2016/12/14	KMS	Mileage - Community Relations	6000	10	10500	999			1.44
2016/12/14	KMS	Mileage - PSI Meeting	6000	10	10500	999			10.56
2016/12/15	KMS	Mileage - Mentor Meeting	6000	10	10500	999			0.96
2016/12/15	KMS	Mileage - Community Relations	6000	10	10500	999			1.44
2016/12/19	KMS	Mileage - Health City Meeting	6000	10	10500	999			0.96
2016/12/20	KMS	Mileage - Community Relations	6000	10	10500	999			4.80
2017/01/06	KMS	Mileage - Health City Meeting	6000	10	10500	999			1.44
2017/01/09	KMS	Mileage - Health City Meeting	6000	10	10500	999			0.96
2017/01/09	KMS	Mileage - Capital Campaign Meeting	6000	10	10500	999			15.36
2017/01/10	KMS	Mileage - EEDC Luncheon	6000	10	10500	999			0.96
2017/01/12	KMS	Mileage - Community Relations Event	6000	10	10500	999			1.92
2017/01/13	KMS	Mileage - Workforce Advisory Council Meeting	6000	10	10500	999			9.60
2017/01/13	KMS	Mileage - Health City Meeting	6000	10	10500	999			0.96
2017/01/15	KMS	Mileage - JDC West Judging Event	6000	10	10500	999			4.32
2017/01/16	KMS	Mileage - Capital Campaign	6000	10	10500	999			0.48
2017/01/16	HCST	Lunch Meeting re: Capital Campaign	6003	10	10500	999			43.47
2017/01/16	KMS	Mileage - Health City Meeting	6000	10	10500	999			1.44
2017/01/17	KMS	Mileage - Community Relations	6000	10	10500	999			3.84
2017/01/17	KMS	Mileage - YPO Meeting	6000	10	10500	999			33.60

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/23	KMS	Mileage - Community Relations Event	6000	10	10500	999			1.92
2017/01/24	KMS	Mileage - Business Development Meeting	6000	10	10500	999			13.44
2017/01/24	KMS	Mileage - Community Relations Meeting	6000	10	10500	999			3.36
2017/01/24	KMS	Mileage - Health City Meeting	6000	10	10500	999			0.96
2017/01/24	KMS	Mileage - Meeting with AE	6000	10	10500	999			1.44
2017/01/24	KMS	Mileage - Health City Meeting	6000	10	10500	999			0.96
2017/01/26	KMS	Mileage - IWFC Event	6000	10	10500	999			3.84
2017/01/29	KMS	Mileage - CCI Meeting	6000	10	10500	999			33.60
2017/01/30	KMS	Mileage - CCI Meeting	6000	10	10500	999			33.60
2017/01/31	KMS	Mileage - Health City Meeting	6000	10	10500	999			0.96

Total Expenses:	286.830	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	286.830	
Amount Due Vendor:	0.000	

I certify that the information provided is an accurate record of expenses incurred by me.

I certify that  on college business, have not been previously paid.  with FOIP

Employee Signa _____ Date Feb 22/17

Approved by Alan Skoregko Date Feb 23/17

Print Name _____

SABOR DIVINO
10220-103 STREET N T5J0Y8
EDMONTON AB
22721399
GH2272139905

PURCHASE

01-16-2017 12:53:40
Acct # ***** Remo C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A000000031010 VISA

Operator: 097
Trace # 2049
Inv. # 2207
Auth # 001563 RRN 001009003

Purchase \$37.80
Tip \$5.67
Total \$43.47

(001) APPROVED-TIANY VAI
(001) APPROVED-TIANY VAI

Retain this copy for your
records
Customer copy

CHECK # 132048 DATE 1/16/17
TABLE # B TIME 12:47PM
=====

-- DINING : MELANIE --

ITEMS ORDERED	AMOUNT
1 CRAN & SODA	3.00
1 COFFEE	3.00
1 GRILLED EGGPLANT	16.00
1 TOMATO PANINI	14.00

SUBTOTAL	36.00
GST	1.80

TOTAL DUE 37.80

Thank You
Bodega Tapas Bar open daily from 5 p.m.
for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion.
Weddings, presentations, Christmas...
Call 780-757-1114 or email info@sabor.ca
for more information on booking with us.

Thank-you for your patronage!
GST# 839736816RT0001

