

<b>Employee ID / Name</b> [Redacted] Jodi Abbott	<b>Comment</b>
<b>Employee ID</b> 0000010503	
<b>Business Purpose</b> NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/02/04	AIRTRAV	Airfare - YPO Meetings in Calgary	6000	10	10500	999			385.61

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

[Redacted Signature] Feb 9, 2016  
 Empl. [Redacted] Date

Electronic Approval Attached Feb 9/16  
 Approved by Date

Alan Skoregko  
 Print Name

Total Expenses:	385.610	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	385.610	
Amount Due Vendor:	0.000	

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

Invoice Number: [REMOVED]  
 Date: February 4, 2016  
 Page: 2/3  
 Our Reference: [REMOVED]

# INVOICE

Monday, August 1, 2016

\* Miscellaneous

HARBOUR AIR  
 From: EDMONTON INTL AB  
 To: CALGARY AB 01Aug16

<b>Cost:</b>			
TKT	[REMOVED] (VI***** [REMOVED])		15.00
		GST:	0.75
		<b>Ticket Total:</b>	<b>15.75</b>
TKT	[REMOVED] E-TKT (VI***** [REMOVED])		278.00
		GST:	17.61
		<b>Tax:</b>	<b>74.25</b>
		<b>Ticket Total:</b>	<b>369.86</b>
TKT	[REMOVED] (VI***** [REMOVED])		
<b>Total:</b>		<b>Grand Total:</b>	<b>385.61</b>
		<b>Less Credit Card Payments:</b>	<b>385.61</b>
		<b>Total GST/HST:</b>	<b>18.36</b>
		<b>Credit / Balance Due To This Invoice:</b>	<b>0.00</b>
		<b>Total Balance Due:</b>	<b>0.00</b>

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.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8  
GST Reg#: 885101915

Branch: [REMOVED]  
Agent: BARBARA [REMOVED]

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

Invoice Number: [REMOVED]  
Date: February 4, 2016  
Page: 1/3  
Our Reference: [REMOVED]

# INVOICE

For  
DR JODI ABBOTT  
AC [REMOVED]

Monday, February 22, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: CALGARY AB  
Stops: 0 Arrival: 22Feb16  
Seat(s): [REMOVED]  
AIR CANADA E

Flight: [REMOVED] G CLASS  
03:30 PM Equipment: [REMOVED]  
04:24 PM

Mile(s) Flown: 163

Tuesday, February 23, 2016

 Air

AIR CANADA  
From: CALGARY AB  
To: EDMONTON INTL AB  
Stops: 0 Arrival: 23Feb16  
Seat(s): [REMOVED]  
AIR CANADA E

Flight: [REMOVED] G CLASS  
04:35 PM Equipment: [REMOVED]  
05:27 PM

Mile(s) Flown: 163

Monday, August 1, 2016

 Tour

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

01Aug16

PACKAGE TOUR

Employee ID / Name Removed in accordance with FOIP Jodi Abbott	Comment
0000010378	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/01/15	PDAIR	Return Airfare for YPO Invictus Meeting	6900	10	10500	999			371.96

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

Removed in accordance with FOIP

College business, have not been

Jan 15 / 16  
Date

Jan 15 / 16  
Date

Alan Skoreyko  
Print Name

Total Expenses:	371.960	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	371.960	
Amount Due Vendor:	0.000	

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

Invoice Number: [REMOVED]  
Date: January 15, 2016  
Page: 2/2  
Our Reference: [REMOVED IN ACCORDANCE WITH FOIP]

# INVOICE

Saturday, October 1, 2016  
MANAGEMENT FEE

<b>Cost:</b>			
TKT [REMOVED IN ACCORDANCE WITH]	E-TKT	(VI***** [REMOVED])	256.00
		GST:	16.96
		Tax:	83.25
		<b>Ticket Total:</b>	<b>356.21</b>
TKT [REMOVED IN ACCORDANCE WITH]		(VI***** [REMOVED])	15.00
		GST:	0.75
		<b>Ticket Total:</b>	<b>15.75</b>
<b>Total:</b>			
		<b>Grand Total:</b>	<b>371.96</b>
		<b>Less Credit Card Payments:</b>	<b>371.96</b>
		<b>Total GST/HST:</b>	<b>17.71</b>
		<b>Credit / Balance Due To This Invoice:</b>	<b>0.00</b>
		<b>Total Balance Due:</b>	<b>0.00</b>

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.

MARLIN TRAVEL  
O-O PERCY HUNT TRAVELGROUP INC  
MAIN FLOOR, 9929 108TH ST.  
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

Removed in accordance with FOIP  
BARBARA

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

Invoice Number:

Date:

Page:

Our Reference:

Removed in  
January 15, 2016

1/2

Removed in accordance with FOIP

## INVOICE

For

DR JODI ABBOTT

AC

Removed in accordance with FOIP

Thursday, May 12, 2016

 Air

WESTJET AIRLINES

From: EDMONTON INTL AB

To: KELOWNA BC

Stops: 0 Arrival: 12May16

Flight: 12:15 PM  
Equipment: 12:24 PM  
X FARE  
Removed in accordance with FOIP

Mile(s) Flown: 347

Sunday, May 15, 2016

 Air

WESTJET AIRLINES

From: KELOWNA BC


To: EDMONTON INTL AB

Stops: 0 Arrival: 15May16

Flight: 01:00 PM  
Equipment: 03:08 PM  
P CLASS  
Removed in accordance with FOIP

Mile(s) Flown: 347

Saturday, October 1, 2016

 Miscellaneous

HARBOUR AIR

From: EDMONTON INTL AB

To: KELOWNA BC

01Oct16

 Tour

BSP TASF

From: KELOWNA BC

To: KELOWNA BC

01Oct16

PACKAGE TOUR

Employee ID / Name [REDACTED] Jodi Abbott	Comment
Sheet ID 0000010367	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/01/10	HOST	Hosting - IWF Dinner	6003	10	10500	999			106.48
2015/12/09	HOST	Business Meeting - Business Development	6003	10	10500	999			5.09

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

Employee: [REDACTED] Date: Jan 13/16

Approved: [REDACTED] Date: Jan 15/16

Print Name: Alan Skoreyko

Total Expenses:	111.570	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	111.570	
Amount Due Vendor:	0.000	

*Handwritten signature* (1)

(2)

Vi's For Pies  
Vi's For Pies  
13408 Stony Plain Rd NW,  
Edmonton, AB T5N 2C4,  
Canada



Date: Dec 09, 2015 16:06:07  
Table: 22  
TableTransId: 3010116  
TransId: 3011198  
Server: Alena

#154 EDMONTON NW

12450 149th Street  
Edmonton, Alberta  
T5V-1G9

MEMBER #111749307192 70

1 Tea	2.50
1 Coffee	2.35
Subtotal	4.85
GST	0.24
Total	5.09
Balance	5.09

10551 ICING SUGAR	2.15
4175 DIVA CRISPS	7.99
118263 KS SYRUP	12.89
26603 MINI PEPPERS	6.99
51453 SALMON FILET	26.99
51453 SALMON FILET	27.71
45341 SNAP PEAS	7.79
765279 BLACKBERRIES	3.99
2 @ 4.99	
56366 RASPBERRIES	9.98

GST#884279126

"Pie makes everything better"

TOTAL	106.48
VF Interac	106.48

\*\*\*\*\* Removed \*\*\*\*\*  
 ACCT: CHEQUE  
 REFERENCE#: 66231255-0010018920 C  
 AUTH#: 002421 01/10/16 10:48:54  
 Invoice#: 44245

COSTCO # 154  
12450 149th Street  
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC  
INTERAC

A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$106.48

0154 011 0000000034 0042

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL NUMBER OF ITEMS SOLD =	10
CASHIER: EDEN C	REG# 11
2015/12/09 10:48	0154 11 0042 34

Thank You!  
GST/HST #121476329  
GST =121476329RT



Employee ID / Name Removed in accordance with FOIP Jodi Abbott	Comment 1. CiCan Conference - May 2016
Sheet ID 0000010366	
Business Purpose NorQuest Expense Claim	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/01/12	PDAIR	Return Flight for CiCan Conference	6900	10	10500	999			913.38

I certify that the information provided is an accurate record of expenses incurred by me.  
 I certify that the expenses were incurred in college business, have not been previously reimbursed, and are not for personal expenses.  
 removed in accordance with FOIP

Empl: [Redacted] Date: Jan 13/16

Appr: [Redacted] Date: Jan 15/16

Alan Skoreyko  
 Print Name

Total Expenses:	913.380	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	913.380	
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: [REMOVED]  
Agent: TIFFANY [REMOVED IN ACCORDANCE WITH FOIP]

To: NORQUEST COLLEGE  
10215 - 108TH ST NW  
EDMONTON AB  
CA T5J IL6

Invoice Number: [REMOVED]  
Date: January 12, 2016  
Page: 1/3  
Our Reference: [REMOVED IN ACCORDANCE WITH FOIP]

# INVOICE

For  
DR JODI ABBOTT  
AC [REMOVED]


Friday, May 27, 2016

 Air

AIR CANADA  
From: EDMONTON INTL AB  
To: MONTREAL-TRUDEAU  
Stops: 0 Arrival: 27May16  
AIR CANADA CONFIRMATION [REMOVED]  
TICKET NUMBER [REMOVED]  
SEAT [REMOVED] d [REMOVED] [REMOVED]

Flight: [REMOVED] G CLASS  
08:05 AM Equipment: [REMOVED]  
02:08 PM

Mile(s) Flown: 1850

 Air

AIR CANADA  
From: MONTREAL-TRUDEAU  
To: QUEBEC QC  
Stops: 0 Arrival: 27May16  
AIR CANADA E  
AIR CANADA CONFIRMATION [REMOVED]  
TICKET NUMBER [REMOVED]  
SEAT [REMOVED] d [REMOVED] [REMOVED]

Flight: [REMOVED] G CLASS  
03:35 PM Equipment: [REMOVED]  
04:21 PM d1

Mile(s) Flown: 139

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

Invoice Number: [REMOVED]  
Date: January 12, 2016  
Page: 2/3  
Our Reference: [REMOVED]

# INVOICE

Friday, May 27, 2016

## Hotel

Check In: 27May2016  
Check Out: 01Jun2016

Rooms: 1  
5 Night(s)

QUEBEC QC

FAIRMONT HOTELS AND RESORTS  
FAIRMONT FRONTENAC  
1 RUE DES CARRIERES  
QUEBEC

MODERATE ONE QUEEN BED

Rate: 216.00 CAD per Night  
Guaranteed for late arrival

CA

QCGIR 4P5

Tel: 4186923861

Fax: 4186921751

Confirmation: [REMOVED]

Corporate Id: [REMOVED]

Wednesday, June 1, 2016

## Air

AIR CANADA

From: QUEBEC QC

To: TORONTO PEARSON

Stops: 0 Arrival: 01Jun16

AIR CANADA E

AIR CANADA CONFIRMATION [REMOVED]

TICKET NUMBER [REMOVED]

SEAT [REMOVED] [REMOVED]

Flight: [REMOVED] G CLASS  
12:10 PM<sup>d1</sup> Equipment: [REMOVED]  
01:58 PM [REMOVED]

Mile(s) Flown: 472

## Air

AIR CANADA

From: TORONTO PEARSON

To: EDMONTON INTL AB

Stops: 0 Arrival: 01Jun16

AIR CANADA CONFIRMATION [REMOVED]

TICKET NUMBER [REMOVED]

SEAT [REMOVED] [REMOVED]

Flight: [REMOVED] G CLASS  
02:45 PM Equipment: [REMOVED]  
04:52 PM [REMOVED]

Mile(s) Flown: 1671

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

Invoice Number: [REMOVED]  
Date: January 12, 2016  
Page: 3/3  
Our Reference: [REMOVED]

# INVOICE

**Cost:**

TKT [REMOVED]  
d ith

(VI\*\*\*\*\* [REMOVED] 30.00  
GST: 1.50  
Ticket Total: 31.50  
(VI\*\*\*\*\* [REMOVED] 755.20  
GST: 42.14  
QST: 3.29  
Tax: 81.25  
Ticket Total: 881.88

AIR CANADA WEB [REMOVED]  
accordance

**Total:**

Grand Total: 913.38  
Less Credit Card Payments: 913.38  
Total GST/HST: 43.64  
Total QST: 3.29  
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  
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.