

Employee ID / Name Removed / Jodi Abbott	Sheet ID 0000005518
Comment YPO Meeting October 17-20, 2013	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/08/08	AIRTRAV	Airfare for YPO Meeting	6000	10	10500	999			765.01

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.

Removed in accordance with FOIP
Employee Signature _____ Date August 13/13

Removed in accordance with FOIP
Approved by _____ Date Aug 19/13.

Lynn Faulder
Print Name _____

Total Expenses:	765.010	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	765.010	
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: **Removed in accordance with FOIP**

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

Invoice Number: 94926
Date: August 8, 2013
Page: 1/2
Our Reference: NQS0104644C ZDR9C0

INVOICE

For

DR JODI ABBOTT

AC **Removed**

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accordan
ce with
FOIP

Thursday, October 17, 2013

Air

UNITED AIRLINES
From: EDMONTON INTL AB
To: HOUSTON-IAH TX
Stops: 0

Flight: 1135 W CLASS
06:30 AM Equipment: 739
11:44 AM

Mile(s) Flown: 1854



Hotel

Check In: 17Oct2013 12:00 AM
Check Out: 20Oct2013 12:00 AM

Room(s) 1
3 Night(s)

HOUSTON-IAH TX
WESTIN
WESTIN GALLERIA
5060 WEST ALABAMA,HOUSTON
TX,USA
77056

STANDARD ONE KING BED
Rate: 29.00 CAD per Night

Tel: **Removed in accordance with FOIP**
Confirmation: 213047017

Sunday, October 20, 2013

Air

UNITED AIRLINES
From: HOUSTON-IAH TX
To: EDMONTON INTL AB
Stops: 0

Flight: 1408 W CLASS
05:30 PM Equipment: 739
09:06 PM

Mile(s) Flown: 1854

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

Invoice Number: 94926
Date: August 8, 2013
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INVOICE

Sunday, October 20, 2013

Cost:

TKT- UA3971133792 E-TKT

Removed in
accordance with
FOIP

633.00

GST: 33.51

Tax: 98.50

Ticket Total: 765.01

Total:

Grand Total: 765.01

Less Credit Card Payments: 765.01

Total GST/HST: 33.51

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.
OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.