

Employee ID / Name Remove d in / Jodi Abbott	Sheet ID 0000005459
Comment accordan ce With FOIP June 24 - July 21, 2013	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/07/02	KMS	Board meeting on June 24 and Canada Day Event at Westmount on June 28. System would now allow entry of those two dates.	6000	10	10500	999			6.72
2013/07/02	KMS	Business Lunch re: Capital Campaign	6000	10	10500	999			0.96
2013/07/03	KMS	Business Meeting re: Community Relations	6000	10	10500	999			0.96
2013/07/04	KMS	Business Lunch re: Lean Forum	6000	10	10500	999			3.84
2013/07/08	KMS	Business Meeting re: Workforce Advisory Council	6000	10	10500	999			0.96
2013/07/16	KMS	Executive Meeting	6000	10	10500	999			4.80
2013/07/17	KMS	Business meeting re: Community Relations	6000	10	10500	999			0.96
2013/07/18	KMS	Business Meeting re: Workforce Advisory Council	6000	10	10500	999			9.60
2013/07/19	KMS	Banff Centre Event	6000	10	10500	999			408.96
2013/07/21	KMS	BBQ re: Community Relations	6000	10	10500	999			91.20
2013/07/21	OTHER	Banff Centre Event	6000	10	10500	999			39.20

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: July 23/13

Approved by: _____ Date: July 29/13

Print Name: Lynn Faulder

Total Expenses:	568.160	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	568.160	
Amount Due Vendor:	0.000	



parkscanada.gc.ca
parcsCanada.gc.ca

BANFF EAST GATE
101 MOUNTAIN AVENUE
PO BOX 900
BANFF, AB T1L1K2
4037621504

Banff East Gate
12149 1807 RT
Alberta
#10040

SALE

MID: 17322722018
TID: 003 REF#: 00000184
Batch #: 032
07/19/13 18:13:41
APPR CODE: 002895
VISA
*****5127C ***

AMOUNT \$39.20

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

**Expires:
2013/07/21
at 4pm**

Sales Receipt

Transaction #: 213812
Date: 7/19/2013 6:13:50 PM
Cashier/Caissier: 34 Register/Caisse #: 34

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par jour 2 @ \$19.60	\$39.20

2013/07/21

Sub Total/Sous-Total	\$37.33
GST/TPS	\$1.87
Total	\$39.20

Visa Tendered	\$39.20
Change Due/Argent Remis	\$0.00

Thank-you for visiting
Merci de votre visite

Employee ID / Name Remove / Jodi Abbott	Sheet ID 0000005455
Comment WOB Conference Oct 1-2, 2013	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/07/16	AIRTRAV	Airfare for WOB Conference	6000	10	10500	999			593.16

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: July 17, 2013

Removed in accordance with FOIP

Approved by: _____ Date: July 18, 2013

Lynn Faulder
Print Name

Total Expenses:	593.160	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	593.160	
Amount Due Vendor:	0.000	

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

INVNO94210FORNQS0103829C
BRANCH: N61107

GST REG# 885101915

PHONE: Removed in accordance with FOIP

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

LOCATOR : ZS48P0
OUR REF : NQS0103829C
AGENT : Removed in accordance with FOIP

I N V O I C E

INV NO: 94210
DATE: 16JUL13
PAGE: 1

FOR: JODI ABBOTT
AC 916407208

----- I T I N E R A R Y -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
EDMONTON INTL	NEWARK	AIR CANADA	5530 L	BK 30SEP	6:58A	1:29P		
			A319					
NEWARK	EDMONTON INTL	UNITED AIRLI AIR CANADA	5529 L	BK 06OCT	8:04P	11:13P		
			A319					
		UNITED AIRLI						

*** TOUR ***

BSP TASF	DEPARTING FROM	TO	NEW YORK	ON	01FEB14 AT 12:00A
			NEW YORK	RET	01FEB14 AT 12:00A
	1 PACKAGE TOUR				
	MANAGEMENT FEE				

----- C O S T -----

BSP TASF	TKT NO	Removed in accordance with FOIP		15.00
AIR CANADA	TKT NO	Removed in accordance with FOIP	(INCL 99.90	552.90
			GST/HST 0.75	
			TAX)	
			GST/HST 24.51	

*** SUB-TOTAL EXCLUDING GST/HST & APT		567.90	
*** TOTAL GST/HST		25.26	
*** TOTAL CHARGES THIS INVOICE ***		593.16	
PAYMENT BY VI*****5127	TKT	Removed in accordance with FOIP	15.75
PAYMENT BY VI*****5127	TKT	Removed in accordance with FOIP	577.41
*** BALANCE DUE THIS INVOICE ****			0.00
BALANCE DUE TO DATE			0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE ACCEPTED:.....DECLINED:.....

CONTINUED ON NEXT PAGE

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

BRANCH: N61107

GST REG# 885101915

PHONE: Removed in accordance with FOIP

INVNO94210FORNQS0103829C

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

LOCATOR : ZS48P0
OUR REF : NOS0103829C
AGENT : Removed in
accordance with FOIP

I N V O I C E

INV NO: 94210
DATE: 16JUL13
PAGE: 2

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.

Employee ID / Name Remove / Jodi Abbott	Sheet ID 0000005280
Comment accordance with FOIP	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/04/29	OTHER	Parking at the Mayor's Celebration of the Arts event	6000	10	10500	999			5.00
2013/05/10	OTHER	parking at the CASA event	6000	10	10500	999			5.00
2013/05/09	OTHER	Parking at the Honorary Diploma dinner	6000	10	10500	999			15.00
2013/02/24	OTHER	Internet connection in Italy for work related communications	6000	10	10500	999			37.80

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: June 10, 2013

Approved by: _____ Date: June 11, 2013

Print Name: Lynn Faulder, Board Chair.

Total Expenses:	62.800	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	62.800	
Amount Due Vendor:	0.000	



Idea Hotel Milano Lorenteggio
Via Lorenteggio, 278
20152 Milano (MI) - ITALY
tel. 02.413111 - fax 02.413113
e-mail: milanolorenteggio@ideahotel.it
www.ideahotel.it

Jodi ABOTT

Canada

P.Iva C.Fisc. Rif. PL201076021324P19
Arrivo 24.02.13 Partenza 02.03.13 Camera 607 Adulti 1
Ditta: Cliente: ABOTT Jodi
Agenzia: CWT:

Fattura Fiscale	FF NR. 11303379 /19	Data 02.03.13	Ora 07:28
DESCRIZIONE ADDEBITO	QTA'	PREZZO	TOTALE
25.02.13 Internet	1	14,00	14,00
27.02.13 Internet	1	14,00	14,00
02.03.13 Cash Payment	1	-28,00	0,00

1 euro = 1.35 Cdn\$
28 euro x 1.35 = 37.80\$ Cdn.

IMPONIBILE	IVA	IMPOSTA
25,45	Iva 10%	2,55

PAGATO	-28,00
NON PAGATO	0,00
TOTALE	28,00
CASSIERE	ML

IDEA HOTEL ITALIA S.R.L. a socio unico - Via dei Piatti, 11 - 20123 Milano - MI
Iscr. reg. Imprese di Milano/Cod.Fisc./P.Iva 06779120960
REA: 1914405 - Capitale Sociale € 10.000,00 I.v.
Sede Operativa e luogo cons.doc.fisc.: Via Lorenteggio, 278 - 20152 Milano (MI)

ip **impark**
 IMPERIAL PARKING
 CANADA CORPORATION
 10239 - 107TH STREET
 EDMONTON, ALBERTA 420-1976

READ CONDITIONS CAREFULLY
 • Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
 • Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

CASA May 10
 980085

LIC. NO.:	
OUT:	
IN:	
AMOUNT:	

PLACE THIS SIDE UP ON DASH

DETACH THIS PORTION FOR VALIDATION

ip **impark**
 RECEIPT OR VALIDATION
 IMPERIAL PARKING
 CANADA CORPORATION
 10239 - 107TH STREET
 EDMONTON, ALBERTA 420-1976

LIC. NO.:	
AMOUNT:	



TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)
 VISIT OUR WEBSITE AT www.Impark.com

ip **impark**
 IMPERIAL PARKING
 CANADA CORPORATION
 10239 - 107TH STREET
 EDMONTON, ALBERTA 420-1976

READ CONDITIONS CAREFULLY
 • Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
 • Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

958263

LIC. NO.:	
OUT:	
IN:	
AMOUNT:	

PLACE THIS SIDE UP ON DASH

DETACH THIS PORTION FOR VALIDATION

ip **impark**
 RECEIPT OR VALIDATION
 IMPERIAL PARKING
 CANADA CORPORATION
 10239 - 107TH STREET
 EDMONTON, ALBERTA 420-1976

LIC. NO.:	
AMOUNT:	



TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)
 VISIT OUR WEBSITE AT www.Impark.com

RECEIPT
 Impark Lot 101 Telus
 Stall #18
 Expiration Date/Time
EXP 09:34PM
MAY 09, 2013

Purchase Date/Time: 06:34pm May 09, 2013
 Total Parking: \$14.28
 Total gst: \$0.72
 Total Due: \$15.00
 Total Paid: \$15.00
 #****-8717, MasterCard
 Ticket # 01380040
 S/N #: 100008440036
 Setting: Lot 101
 Mach Name: Meter 2
 GST #687315638RT0001

IPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT