

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008045
Comment December, 2014 Expense Claim	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/11/20	HOST	Holiday Recognition - Supplies	6003	10	10500	999			123.04
2014/12/07	HOST	Holiday Recognition - Supplies	6003	10	10500	999			200.50
2014/12/12	HOST	Holiday Recognition - Supplies	6003	10	10500	999			48.57
2014/12/13	HOST	Holiday Recognition - Supplies	6003	10	10500	999			24.00
2014/11/02	OFFICE	Holiday Recognition - Supplies	6054	10	10500	999			35.43

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 FOIP.

Removed in accordance with FOIP

Empl: [Redacted]

Date: January 8, 2015

Approved by: [Redacted]

Date: January 7, 2015

Print Name: Celan Skoreyko

Total Expenses:	431,540	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	431.540	
Amount Due Vendor:	0.000	

1

50x



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

MEMBER # **Removed in accordance**

232952	COKE ZERO	11.89 G
	DEPOSIT	3.20
	ENVIRO FEE W	.32 G
223350	SPELL 24/330	16.79 G
	DEPOSIT	2.40
	ENVIRO FEE W	.24 G
2 @ 11.99		
847473	KS CHOC CHIP	23.98
10551	ICING SUGAR	2.09
203444	KS PECANS	14.69
36285	K.S. WALNUTS	20.99
395960	SPLENDA 1000	24.99

SUBTOTAL 121.58
 **** GST 5% 1.46

TOTAL **123.04**
 VF Interac

 ACCT: CHEQUING
 REFERENCE#: 66231256-0010019960 C
 AUTH#: 000336 11/20/14 10:24:01
 Invoice#: 21036

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

PURCHASE - INTERAC
 INTERAC
 80000002771010
 8000008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$123.04
 0154 012 0000000042 0032

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 8
 CASHIER: Jauni N REG# 12
 2014/11/20 10:24 0154 12 0032 42
 GST/HST #121476329
 Thank You!
 GST =121476329RT

2



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

Seasons Greetings & Happy Holidays

MEMBER # **Removed in accordance**

10551	ICING SUGAR	2.09
175548	90/130SHRIMP	21.49
430	X-LARGE EGGS	6.69
216985	GARLIC HUMMS	6.79
163810	PROSCIUTTO	8.49
20994	CAMBOZOLA	10.59
23507	BRIE 3CREAM	11.79

I **Begin Bottom of Basket
 360964 PICK'N PACK 7.49 G
 I *Bottom of Basket Item Count = 1

82437	BERG CLASQUE	15.89
168035	SMOKED CHDDR	9.99
400576	BABY CARROTS	6.99
25771	MINI CUKES	4.99
24782	CERVELAT	14.49
521	OLD LT CHEDD	14.49
4174	DIVAS CRISPS	7.99
23507	BRIE 3CREAM	11.79
21317	GRND TURKEY	20.23
26603	MINI PEPPERS	5.99
765279	BLACKBERRIES	3.79
56366	RASPL. RRRIES	3.49
128066	GRAPE TOMATO	4.59

SUBTOTAL 200.13
 **** GST 5% .37

TOTAL **200.50**
 VF Interac

 ACCT: CHEQUING
 REFERENCE#: 66231251-0010017150 C
 AUTH#: 008598 12/07/14 11:45:28
 Invoice#: 27363

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

PURCHASE - INTERAC
 INTERAC
 80000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$200.50
 0154 007 0000000018 0031

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 21
 CASHIER: Brittany D REG# 7
 2014/12/07 11:45 0154 07 0031 18
 GST/HST #121476329

e.

3

4

Italian Centre Shop Ltd.

Italian Centre Shop Ltd.
 10878-Via Italia(95 Street)
 Edmonton, AB, T5H 2E4
 Ph: (780)424-4869
 Fax:(780)426-4530
 Web: www.ItalianCentre.ca

#001-003 12/12/2014 13:42:34 AzraR
 Inv#:00504203 Trs#:151897

Bocconcini-REG	\$11.85
Garlic-Peeled-REG	\$2.06
Olives-Full Monty-REG	\$7.00
Olives-California Stuffed-RE	\$6.37
NLEZ OLIVES BLCK SUNDRIED 20	\$5.49
BASIL SWEET CLAMSHELL 1EA	\$3.98
SILJANS MINI CRISPY SHELLS 4	\$5.49
ATHE FILLO SHELLS MINI 60GR	\$2.49
ATHE FILLO SHELLS MINI 60GR	\$2.49
0.245 kg @ \$5.49/ kg	
TOMATOES-VINE YELLOW/ORANGE	\$1.35

Net Sales \$48.57
 TOTAL SALES \$48.57

SUB TOTAL \$48.57
 Debit card \$48.57

Item count 10

No Refunds without Original Receipt

(Exchange Only)

Please save original receipt and original packaging for return or exchange. Within 48 hours for Deli and Produce 30 Days for housewares and non-perishable grocery items.

Some conditions may apply

VIENNA BAKERY
 10207-63 AVE
 EDMONTON ALBERTA
 TEL: (780) 439-4142
 G.S.T. # R 810809558
 THANK YOU

12/13/2014 12:17PM 01
 000000#3145 LERK01

BUNS 6 @ \$4.00
 \$24.00

ITEMS CHECK 6 @ \$24.00

5

Mosaic Books

411 Bernard Ave, Kelowna, BC
 250-763-4418 or 800-663-1225
 Fax 250-763-5211 GST#115387854
 orders@mosaicbooks.ca

Sun Nov 2-14 4:00pm
 Inv: 884315 B 00

Qty	Price	Disc	Total	Tax
04232	262029	Everyday Counter Cards		
1	4.25		4.25	
09275	707757	Miriam Heath / Cards Plus		
1	3.25		3.25	
7233	00450	Jamex Cards		
1	4.50		4.50	
55113	0001	Maclean's		
1	7.99		7.99	
62005	6700877	Macleans/Canadas Mos		
1	12.95		12.95	
Subtotal			32.94	
a GST 5%			1.65	
b PST 7%			0.84	
Items 5 Total			35.43	
(132/001921) Debit			35.43	

20-94

No returns or exchanges after 14 days. Special orders and forms are non-returnable.
 No refunds on Bargain Books
 Opened CDs are non-returnable

Visit us online www.mosaicbooks.ca

Employee ID / Name Removed in [redacted] Jodi Abbott	Sheet ID 0000008064
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/01/12	PDAIR	Flight - Mandatory YPO Meeting	6900	10	10500	999			521.33

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

Emp: [redacted] Date: Jan 13, 2015

Approved by: [redacted] Date: Jan 19/2015.

Print Name: Alan Skoreyko

Total Expenses:	521.330	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	521.330	
Amount Due Vendor:	0.000	

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

Invoice Number: **Removed in accordance**
 Date: January 12, 2015
 Page: 2/2
 Our Reference: **Removed in accordance**

INVOICE

Cost:			
TKT-	Removed in accordance with FOIP	E-TKT	(VI***** Removed in accordance)
			GST:
			Tax:
			Ticket Total:
			345.00
			19.73
			125.10
			489.83
TKT-	Removed in accordance with FOIP		(VI***** Removed in accordance)
			GST:
			Ticket Total:
			30.00
			1.50
			31.50

Total:		Grand Total:	521.33
		Less Credit Card Payments:	521.33
		Total GST/HST:	21.23
		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.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915
Branch: N61107
Agent: TRINA [REDACTED]

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

Invoice Number: [REDACTED]
Date: January 12, 2015
Page: 1/2
Our Reference: [REDACTED]

INVOICE

For
DR JODI [REDACTED] ABBOTT
[REDACTED]

Tuesday, April 21, 2015

 Air

WESTJET AIRLINES
From: EDMONTON INTL AB
To: PHOENIX AZ
Stops: 0 Arrival: 21Apr15

Flight: [REDACTED] D CLASS
04:30 PM Equipment: 73H
06:47 PM

Mile(s) Flown: 1385

Saturday, April 25, 2015

 Air

WESTJET AIRLINES
From: PHOENIX AZ
To: EDMONTON INTL AB
Stops: 0 Arrival: 26Apr15

Flight: [REDACTED] P CLASS
07:40 PM Equipment: 73H
12:01 AM

Mile(s) Flown: 1385

Thursday, October 1, 2015

 Tour

BSP TASF
From: EDMONTON INTL AB PACKAGE TOUR
To: EDMONTON INTL AB 01Oct15
EXTENDED PNR DATE FOR MARLIN TRAVEL INTERNAL USE ONLY

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008184
Comment Mileage Expenses from August 5, 2014 - February 16, 2015	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/08/05	KMS	Business meeting with Innovation & Advanced Education	6000	10	10500	999			0.96
2014/08/05	KMS	Business meeting re: Board of Governors	6000	10	10500	999			2.40
2014/08/12	KMS	Business meeting re: Centre for Learning	6000	10	10500	999			0.96
2014/08/17	KMS	Business meeting re: Board of Governors	6000	10	10500	999			320.64
2014/08/20	KMS	Business meeting with Innovation & Advanced Education	6000	10	10500	999			0.48
2014/08/21	KMS	Business meeting re: community relations	6000	10	10500	999			5.28
2014/08/22	KMS	Business meeting re: Aboriginal relations	6000	10	10500	999			1.44
2014/08/22	KMS	Business meeting re: community relations	6000	10	10500	999			3.36
2014/09/04	KMS	Business meeting with City of Edmonton	6000	10	10500	999			1.44
2014/09/05	KMS	Business meeting re: regional stewardship	6000	10	10500	999			34.56
2014/09/06	KMS	Mileage to Daughter's Day event - speaking engagement	6000	10	10500	999			3.84
2014/09/10	KMS	Business meeting re: community relations	6000	10	10500	999			1.44
2014/09/12	KMS	Mileage for YPO Meeting	6000	10	10500	999			33.60
2014/09/29	KMS	Business meeting re: ICD.D	6000	10	10500	999			0.48
2014/10/02	KMS	Business meeting re: hospitality institute	6000	10	10500	999			5.76
2014/10/10	KMS	Business meeting re: recruitment	6000	10	10500	999			1.44
2014/10/15	KMS	Business meeting re: ICD.D	6000	10	10500	999			1.92
2014/10/16	KMS	Mileage to DBA Annual Lunch and AGM	6000	10	10500	999			0.96
2014/10/17	KMS	Business meeting re: community relations	6000	10	10500	999			2.40
2014/10/18	KMS	Mileage to Alberta Diabetes Foundation Hummingbird Gala (invited guest)	6000	10	10500	999			5.76
2014/10/19	KMS	Business meeting with CCI Presidents	6000	10	10500	999			2.88
2014/10/20	KMS	Travel to speaking engagement at the Faculty Club	6000	10	10500	999			3.84
2014/10/20	KMS	Business meeting with CCI Presidents	6000	10	10500	999			3.84
2014/10/21	KMS	Business meeting re: mentorship	6000	10	10500	999			1.92
2014/10/25	KMS	Travel to event re: community relations	6000	10	10500	999			17.28
2014/10/27	KMS	Mileage for Grant Thornton Annual Networking Luncheon (invited guest)	6000	10	10500	999			4.80
2014/11/03	KMS	Business lunch re: capital campaign	6000	10	10500	999			5.28
2014/11/05	KMS	Business meeting with Workforce Advisory Council members	6000	10	10500	999			2.40
2014/11/12	KMS	Mileage for Alberta Chambers of Commerce Deputy Ministers' Dinner	6000	10	10500	999			0.96
2014/11/14	KMS	Mileage to 2014 Philanthropy Day Luncheon & Awards	6000	10	10500	999			1.92

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/11/17	KMS	Mileage to YPO Meeting	6000	10	10500	999			33.60
2014/11/23	KMS	Business meeting re: community relations	6000	10	10500	999			3.84
2014/11/24	KMS	Business meeting re: community relations	6000	10	10500	999			0.96
2014/11/26	KMS	Business meeting re: community relations	6000	10	10500	999			1.92
2014/11/28	KMS	Business meeting re: community relations	6000	10	10500	999			1.92
2014/12/03	KMS	Business meeting re: community relations	6000	10	10500	999			0.96
2014/12/09	KMS	Business lunch re: mentorship	6000	10	10500	999			4.80
2014/12/10	KMS	Travel to Metis Nation of Alberta Business Mixer	6000	10	10500	999			8.16
2014/12/10	KMS	Business meeting re: community relations	6000	10	10500	999			0.96
2014/12/11	KMS	Business meeting re: mentoring	6000	10	10500	999			0.48
2014/12/11	KMS	Business meeting re: community relations	6000	10	10500	999			0.96
2014/12/16	KMS	Business meeting with City of Edmonton	6000	10	10500	999			0.96
2014/12/17	KMS	Business meeting re: community relations	6000	10	10500	999			0.96
2014/12/17	KMS	Business meeting re: community relations	6000	10	10500	999			10.56
2014/12/18	KMS	Westmount Campus for LINC Christmas Concert	6000	10	10500	999			4.80
2014/12/23	KMS	Business meeting re: community relations	6000	10	10500	999			3.36
2014/12/27	KMS	Business lunch re: community relations	6000	10	10500	999			1.92
2015/01/06	KMS	Business meeting re: government relations	6000	10	10500	999			0.96
2015/01/08	KMS	Travel to YPO mandatory meeting	6000	10	10500	999			33.60
2015/01/09	KMS	Travel to YPO mandatory meeting	6000	10	10500	999			33.60
2015/01/13	KMS	Travel to EDC Impact Luncheon (invited guest)	6000	10	10500	999			1.92
2015/01/14	KMS	Travel to 2015 Economic Outlook (invited guest)	6000	10	10500	999			0.96
2015/01/14	KMS	Travel to Scotiabank Client Appreciation (invited guest)	6000	10	10500	999			0.96

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: January 16/15

Approved by: _____ Date: Feb 19/15

Alan Skoreyko
Print Name

Total Expenses:	627.360	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	627.360	
Amount Due Vendor:	0.000	

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008266
Comment Jodi Abbott February 2015 Expenses	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/02/26	AIRTRAV	Return flight to Calgary for the March 6th Campus Alberta Strategic Directions Meeting	6000	10	10500	999			406.61
2015/01/27	MEALS	Dinner Meeting with CCI Presidents	6000	10	10500	999			14.49

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: [Redacted] Date: Feb 26/15

Approved: [Redacted] Date: Feb 27/15

Alan Skoreyko
Print Name

Total Expenses:	421.100	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	421.100	
Amount Due Vendor:	0.000	

INVNO22245FORNOS0135273C

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

BRANCH: Removed in

GST REG# 885101915

PHONE: Removed in accordance with FOIP

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

LOCATOR : VGKFG8
OUR REF : NQS0135273C
AGENT : BARBARA

Removed in d

I N V O I C E

INV NO: 22245
DATE: 26FEB15
PAGE: 1

FOR: DR 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 CALGARY AIR CANADA 8133 G GK 06MAR 7:00A 7:53A
DH4

AIR CANADA E
AIR CANADA BOOKING REFERENCE KNL2MI
SEAT 8D

CALGARY EDMONTON INTL AIR CANADA 8140 G GK 06MAR 2:30P 3:25P
D8 (300 SERIE

AIR CANADA E
AIR CANADA BOOKING REFERENCE KNL2MI
SEAT 5D

*** TOUR ***

BSP TASF DEPARTING FROM CALGARY ON 01SEP15 AT 12:00A
TO CALGARY RET01SEP15 AT 12:00A
1 PACKAGE TOUR
MANAGEMENT FEE

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

AIR CANADA TKT NO ACO 2145272322 (INCL 74.25 TAX) 372.25
GST/HST 18.61
BSP TASF TKT NO 954 0065 034630 15.00
GST/HST 0.75

*** SUB-TOTAL EXCLUDING GST/HST & APT 387.25
*** TOTAL GST/HST 19.36

*** TOTAL CHARGES THIS INVOICE *** 406.61
PAYMENT BY VI***** Removed TKT 2145272322 390.86
PAYMENT BY VI***** in TKT 0065034630 15.75

accordanc

CONTINUED ON NEXT PAGE

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

BRANCH: Removed in

GST REG# 885101915

PHONE: Removed in accordance with

CHECK # 79439 DATE 1/27/15
TABLE # 19 TIME 8:09PM
=====

-- DINING : AMY --
SEAT# ITEMS ORDERED AMOUNT
4 ██████████ ██████████
 LAMB SALAD 12.00
 SUBTOTAL 29.00
 SERVICE CHARGE 5.22
 GST 1.45

 35.67
 TOTAL 35.67

SUBTOTAL 29.00
SERVICE 5.22
GST 1.45

TOTAL DUE 35.67

We are now open Sunday evenings
from 5pm-9pm.

Bodega Tapas Lounge is open daily at 5pm

Book your company Christmas party now
and avoid disappointment!

Thank-you for your Patronage!!!!
GST# 839736816RT0001

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008335
Comment Expenses March 2015 Mexico	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/12	PDAIR	Return flight to Mexico City for professional development	6900	10	10500	999			1,407.16

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: [Redacted] Date: March 16, 2015

Approved by: [Redacted] Date: March 17/15.

Alan Skoreyko
Print Name

Total Expenses:	1407.160	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1407.160	
Amount Due Vendor:	0.000	

+

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

INVNO22963Fornos0136453C
BRANCH: Remove
d in
GST REG# 885101915
PHONE: Removed in
accordance with

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

LOCATOR : NQG3D6
OUR REF : NQS0136453C
AGENT : BARBARA Remove in

I N V O I C E

INV NO: 22963
DATE: 12MAR15
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	HOUSTON-IAH	UNITED AIR A319	314 E	HK	27MAR	6:40A	12:00P		
HOUSTON-IAH	MEXICO CITY	SEAT 34C UNITED AIR A319	591 E	HK	27MAR	2:21P	3:39P	G	
MEXICO CITY	HOUSTON-IAH	SEAT 29C UNITED AIR A319	456 U	HK	04APR	1:50P	5:04P	G	
HOUSTON-IAH	EDMONTON INTL	SEAT 32D UNITED AIR 739	1291 U	HK	04APR	6:46P	10:28P		

*** TOUR ***

BSP TASF DEPARTING FROM MEXICO CITY ON 01SEP15 AT 12:00A
TO MEXICO CITY RET01SEP15 AT 12:00A
1 PACKAGE TOUR
MANAGEMENT FEE

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

BSP TASF TKT NO 954 0065 053822 15.00
UNITED AIRL TKT NO UA 5867 422053 (INCL 205.91 GST/HST 0.75 TAX) 1389.91
GST/HST 1.50

*** SUB-TOTAL EXCLUDING GST/HST & APT 1404.91
*** TOTAL GST/HST 2.25
*** TOTAL CHARGES THIS INVOICE *** 1407.16
PAYMENT BY VI***** Remove in TKT 0065053822 15.75

CONTINUED ON NEXT PAGE

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

BRANCH: Remove in
GST REG# 885101915
PHONE: Removed in
accordance with

INVNO22963FORNQS0136453C

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

LOCATOR : NQG3D6
OUR REF : NQS0136453C
AGENT : BARBARA Removed in accordance

I N V O I C E

INV NO: 22963
DATE: 12MAR15
PAGE: 2

PAYMENT BY VI***** Remov	TKT 5867422053	1391.41
*** BALANCE DUE THIS INVOICE ed in		0.00
BALANCE DUE TO DATE		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 Removed Jodi Abbott	Sheet ID 0000008373
Comment Jodi Abbott March 2015 Expenses	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/23	AIRTRAV	Return airfare to Calgary to attend various meetings	6000	10	10500	999			326.81

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

Em _____ Date March 24 /15

Ap _____ Date March 26/15.

Alan Skoreyko
Print Name

Total Expenses:	326.810	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	326.810	
Amount Due Vendor:	0.000	

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

Invoice Number: 23383
 Date: March 23, 2015
 Page: 2/3
 Our Reference: NQS0137094C SPD7K0

INVOICE

Monday, April 13, 2015

 Air

AIR CANADA
 From: CALGARY AB
 To: EDMONTON INTL AB
 Stops: 0 Arrival: 13Apr15
 AIR CANADA E
 AIR CANADA BOOKING REFERENCE P6AAPM
 SEAT 2D

Flight: 8225 L CLASS
 07:00 PM Equipment: D8 (300 SERIES)
 07:51 PM

Mile(s) Flown: 163

Thursday, October 1, 2015

 Tour

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

PACKAGE TOUR
 01Oct15

Cost:

AIR CANADA WEB 2146331391	(VI***** Removed in)	202.00
	GST:	13.81
	Tax:	74.25
	Ticket Total:	290.06
TKT-9540065053908	(VI***** Removed in)	15.00
	GST:	0.75
	Ticket Total:	15.75
AIR CANADA WEB 2146331391	(VI***** Removed in)	20.00
	GST:	1.00
	Ticket Total:	21.00

Total:

Grand Total:	326.81
Less Credit Card Payments:	326.81
Total GST/HST:	15.56
Credit / Balance Due To This Invoice:	0.00
Total Balance Due:	0.00

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

GST Reg#: 885101915

Branch: N61107

Agent: BARBARA Removed in accordance with FOIP

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

Invoice Number: 23383
Date: March 23, 2015
Page: 1/3
Our Reference: NQS0137094C SPD7K0

INVOICE

For

DR JODI ABBOTT

AC 916407208

Sunday, April 12, 2015

Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0 Arrival: 12Apr15

AIR CANADA E

AIR CANADA BOOKING REFERENCE P6AAPM

SEAT 3C

Flight: 8151 L CLASS
04:00 PM Equipment: DH4
04:50 PM

Mile(s) Flown: 163

Hotel

Check In: 12Apr2015

Check Out: 13Apr2015

CALGARY AB

TRAVELINK

HOTEL LE GERMAIN

899 CENTRE ST SOUTHWEST,CALGARY

AB,CA

T2G 1B8

Tel: 4032648990

Fax: 4032648991

Confirmation: 236589283

Rooms 1

1 Nights(s)

SUPERIOR ONE QUEEN BED

Rate: 269.10 CAD

Guaranteed for late arrival

per Night

Monday, April 13, 2015

Employee ID / Name Removed Jodi Abbott	Sheet ID 000008454
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/30	PDAIR	Return Airfare for WPO-Harvard Event in Vancouver	6900	10	10500	999			464.36

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: [Redacted] Date: April 7, 2015

Approved by: [Redacted] Date: April 9, 2015

Alan Skoreyko
Print Name

Total Expenses:	464.360	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	464.360	
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: BARBARA

Removed in accordance with FOIP

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

Invoice Number: Removed in
 Date: March 30, 2015
 Page: 1/2
 Our Reference: Removed in accordance with FOIP

INVOICE

For

DR JODI ABBOTT
 AC 916407208

Wednesday, May 27, 2015

Air

AIR CANADA
 From: EDMONTON INTL AB
 To: VANCOUVER BC
 Stops: 0 Arrival: 27May15
 AIR CANADA BOOKING REFERENCE
 SEAT

Removed in

Removed

Flight: Removed W CLASS
 10:20 AM Equipment: E90
 10:58 AM

Mile(s) Flown: 509

Friday, May 29, 2015

Air

AIR CANADA
 From: VANCOUVER BC
 To: EDMONTON INTL AB
 Stops: 0 Arrival: 29May15
 AIR CANADA BOOKING REFERENCE
 SEAT

Removed in

Removed in

Flight: Removed L CLASS
 07:05 PM Equipment: Removed
 09:35 PM

Mile(s) Flown: 509

Cost:

AIR CANADA WEB	Removed in	(VI*****	Removed in	378.00
			GST:	22.11
			Tax:	64.25
			Ticket Total:	464.36
AIR CANADA WEB	Removed in	(VI*****	Removed in	20.00
			GST:	1.00
			Ticket Total:	21.00

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

Invoice Number:
Date:
Page:
Our Reference:

Remove
d1
March 30, 2015
2/2
Removed in accordance
with FOIP

INVOICE

Total:

Grand Total:	485.36
Less Credit Card Payments:	485.36
Total GST/HST:	23.11
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.

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008481
Comment	Business Purpose NorQuest Expense Claim



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/04/08	PDAIR	Return airfare to Mexico for Professional Development (June 2015)	6900	10	10500	999			1,255.10
2015/03/27	PDLUNCH	Lunch - Traveling to Mexico for Professional Development (March 2015)	6900	10	10500	999			11.60
2015/04/04	PDDINNE	Dinner - Traveling from Mexico for Professional Development (March 2015)	6900	10	10500	999			20.75

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: [Redacted] Date: April 8, 2015

Approved by: [Redacted] Date: April 9, 2015

Alan Skoreyko
Print Name

Total Expenses:	1287.450	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	1287.450	
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: BARBARA

Removed in accordance with
FOIP

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

Invoice Number: [Redacted]
Date: April 8, 2015
Page: 1/3
Our Reference: [Redacted]

INVOICE

For
DR JODI ABBOTT
AC 916407208

Saturday, June 20, 2015

 **Air**

TROPIC AIR
From: BELIZE
To: CANCUN
Stops: 0 Arrival: 20Jun15
TROPIC AIR

Flight: [Redacted] ECONOMY CLASS
10:30 AM Equipment: CNC
01:15 PM
Reference: [Redacted] Mile(s) Flown: 254

 **Air**

AEROMEXICO
From: CANCUN
To: MEXICO CITY
Stops: 0 Arrival: 20Jun15

Flight: [Redacted] D CLASS
02:56 PM Equipment: B737-800
05:30 PM Mile(s) Flown: 820

Sunday, June 28, 2015

 **Air**

UNITED AIRLINES
From: MEXICO CITY
To: HOUSTON-IAH TX
Stops: 0 Arrival: 28Jun15
Seat(s): [Redacted]

Flight: [Redacted] W CLASS
10:55 AM Equipment: B737-700
01:11 PM Mile(s) Flown: 764

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

Invoice Number:
 Date:
 Page:
 Our Reference:

Removed in accordance with FOIP
 April 8, 2015
 2/3

INVOICE

Sunday, June 28, 2015

Air

UNITED AIRLINES
 From: HOUSTON-IAH TX
 To: EDMONTON INTL AB
 Stops: 0 Arrival: 28Jun15
 Seat(s): Removed

Flight: Removed
 03:32 PM Equipment: A319
 07:20 PM

Mile(s) Flown: 1873

Cost:

TKT-	Removed in accordance with FOIP	E-TKT	(VI***** Removed)	394.00
			Tax:	107.60
			Ticket Total:	501.60
TKT-		E-TKT		363.00
			Tax:	84.90
			Ticket Total:	447.90
TKT-		E-TKT		255.00
			Tax:	69.70
			Ticket Total:	324.70
TKT-		E-TKT		243.00
			Tax:	59.00
			Ticket Total:	302.00
TKT-		E-TKT		-255.00
			Tax:	-69.70
			Ticket Total:	-324.70
TKT-		E-TKT		-363.00
			Tax:	-84.90
			Ticket Total:	-447.90
AIR-OTHER 0000019445				420.00
Service Fee PROFESSIONAL FEE				30.00
			GST:	1.50
			Service Fee Total:	31.50

Total:

	Grand Total:	1255.10
	Less Credit Card Payments:	1255.10
	Total GST/HST:	1.50
	Credit / Balance Due To This Invoice:	0.00
	Total Balance Due:	0.00