

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000009629	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/08/23	HOST	Lunch for 3 NorQuest Employees - Driving to Planning Meeting	6003	10	10500	999			20.21
2015/08/26	OTHER	Parking for Speaking Engagement (Leadership Series)	6000	10	10500	999			15.00
2015/08/27	OTHER	Parking to attend Downtown Business Association Event	6000	10	10500	999			24.00
2015/08/27	PDHOTEL	Pre-payment of Hotel to attend WBP	6900	10	10500	999			1,607.76
2015/08/30	OTHER	Taxi from Toronto Airport to Vaughan ON for meetings	6000	10	10500	999			59.80
2015/08/31	HOTEL	One night accommodation for NorQuest staff member accompanying President to Meeting in Vaughan ON	6000	10	10500	999			168.37
2015/08/31	HOTEL	One night accommodation and meals for meeting in Vaughan ON	6000	10	10500	999			245.83
2015/08/31	SUPPL	Admission to Leadership Awards and Gala	6054	10	10500	999			565.00
2015/09/01	MEALS	Lunch on flight to Toronto for meetings	6000	10	10500	999			14.65
2015/09/03	OTHER	Parking for Breakfast Meeting re: Community Relations	6000	10	10500	999			16.00
2015/09/04	HOST	Breakfast Meeting re: Community Relations	6003	10	10500	999			67.85
2015/09/08	HOST	Breakfast Meeting re: Capital Campaign	6003	10	10500	999			30.13
2015/09/09	SUPPL	Admission to attend West Edmonton Business Association Event	6054	10	10500	999			68.25
2015/09/10	OTHER	Taxi from Home to Airport to attend meetings in Calgary	6000	10	10500	999			82.80
2015/09/12	HOTEL	One night accommodation in Calgary to attend various meetings	6000	10	10500	999			292.02
2015/09/14	OTHER	Parking to attend event	6000	10	10500	999			15.00
2015/09/15	OTHER	Taxi from airport to downtown Calgary to attend various meetings	6000	10	10500	999			51.90
2015/09/16	OTHER	Parking to attend Breakfast meeting re: community relations	6000	10	10500	999			8.00
2015/09/17	HOST	Breakfast meeting re: community relations	6003	10	10500	999			57.40
2015/09/19	HOTEL	One night accommodation to attend event in Drayton Valley re: CETC	6000	10	10500	999			184.99

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 paid for personally, and are not reimbursable by any other source.
Removed in accordance with FOIP Policy.

Date: Sept 24/15

Approved by: _____ Date: Sept 24/15

Total Expenses:	3594.960	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	

Alan Skoregko

Print Name

Amount Due Employee:	0.000	
Amount Due Vendor:	3594.960	

A&W # 1365 Cochrane
23 Westside Drive
Cochrane AB T41 1M1
(403) 932-9552

Apply online at www.aw.ca

Sriracha Teen	\$5.00
Sriracha Teen	\$5.00
Mana Cheese	\$4.50
Rings	\$3.50
COMBO Diet Root Beer	\$1.25

ubtotal: \$19.25
ST: \$0.96
total: \$20.21

randtotal: \$20.21

Drive Thru

Order #: 466

Thank You! Please Come Again!!!

GST # R 865942130

Order Started: 12:10:45 PM
Sun Aug 23, 2015 12:11:05
Cashier: Editha

Guest Copy

Impark Lot 389

11:13 AM
AUG 26, 2015

Purchase Date/Time: 08:13am Aug 26, 2015
Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 01797410
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1

**** Rem
oved Visa

Rate: \$15 - 3 Hours
Payment Type: Card

Auth #: 002530

GST #887315638RT0001*
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 389

11:13am Aug 26, 2015
Purchase Date/Time: 08:13am Aug 26, 2015
Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 01797410
Setting: Lot 389
Mach Name: Meter 1

Rate: \$15 - 3 Hours
Payment Type: Card

****-8583, Visa

Auth #: 002530

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number

SKATE1

Expiration Date/Time

10:25 AM
AUG 27, 2015

Purchase Date/Time: 07:25am Aug 27, 2015

Total Parking: \$22.86
Total gst: \$1.14

Total Due: \$24.00
Total Paid: \$24.00
Ticket #: 20075371
S/N #: 500012451105
Setting: Lot 4
Mach Name: Meter 2

Rate: \$24 - 3 Hours
Payment Type: Card

Card #**** Remov
ed in a

Auth #: 087503

GST #887315638RT0001

5

AEROPORT TAXI
& LIMOUSINE SERVICE
849 WESTPORT CRES
MISSISSAUGA, ON L5T1E7
905-624-2424
www.aeroporttaxi.com

SALE

IMD: 5665635
TID: 389
Batch #: 167
08/30/15
APPR CODE: 008670
VISA

REF#: 000000006
18:10:25
Chip
/

AMOUNT \$52.00
TIP \$7.80
TOTAL \$59.80

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

4

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

REC#75740
BRANCH: Removed in

PHONE: 7804258611

J ABBOTT 0618
10215 - 108TH ST NW
EDMONTON AB
CA T5J 1L6

OUR REF: NQS0145050C
AGENT: BARBARA Removed in accordance

R E C E I P T

REC NO: 75740
DATE: 27AUG15
PAGE: 1

RECEIVED FROM: J ABBOTT 0618

FOR: DR JODI ABBOTT

THE SUM OF ONE THOUSAND SIX HUNDRED AND SEVEN DOLLARS AND SEVENTY SIX CENTS(\$1607.76)

PAID IN CAD FUNDS BY CREDIT CARD
VI***** Removed in

PREPAYMENT OF NEWYORK HOTEL

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

RECEIVED WITH THANKS BY



TORONTO VAUGHAN CENTRE

1722757 Ontario Limited o/a
Novotel Toronto Vaughan Centre
200 Bass Pro Mills Drive
Vaughan, Ontario L4K 0B9

Tel: 1 905 660 0212
Fax: 1 905 695 1750

Email: **Removed in accordance with FOIP**

novotel.com
accorhotels.com

Mike Mason

Removed in accordance with FOIP Mason
Canada

Room No. : 308
Arrival : 08-30-15
Departure : 08-31-15
No of Pax : 1 /0
Page No. : 1 of 1
Folio No. : 101530
Conf. No. : 4167112
User Name : 7157GADAY

INVOICE

Membership No. :
A/R Number :
Company Name :
Voucher No. :

Novotel Toronto Vaughan Centre

31-AUG-15 09:34:39

Date	Description	Charges	Credits
08-30-15	Accommodation	149.00	
08-30-15	Accommodation HST	19.37	
08-31-15	Visa Card XXXXXXXXXXXX Removed in accordance with FOIP XX/XX		168.37
HST Summary HST #: 82596 2764 RT0001		Total	168.37
		Total Balance	0.00
Room	19.37		
F&B	0.00		
Other	0.00		
Total	19.37		

Thank You For Staying With Us

Guest Signature

I acknowledge personal liability for payment of the above statements and, if the person, company, or party indicated by me as being responsible for payments does not make payment, I shall upon demand make payment immediate to you.



**TORONTO
VAUGHAN
CENTRE**

1722757 Ontario Limited o/a
Novotel Toronto Vaughan Centre
200 Bass Pro Mills Drive
Vaughan, Ontario L4K 0B9

Tel: 1 905 660 0212
Fax: 1 905 695 1750

Email: **Removed in accordance with
FOIP**

novotel.com
accorhotels.com

Jodi Abbott

Canada

INVOICE

Membership No. :
A/R Number :
Company Name :
Voucher No. :

Room No. : 304
Arrival : 08-30-15
Departure : 08-31-15
No of Pax : 1 /0
Page No. : 1 of 1
Folio No. : 101529
Conf. No. : 4167111
User Name : 7157GADAY

Novotel Toronto Vaughan Centre

31-AUG-15 09:33:41

Date	Description	Charges	Credits
08-30-15	Food & Beverage	46.51	
08-30-15	Accommodation	149.00	
08-30-15	Accommodation HST	19.37	
08-31-15	Food & Beverage	30.95	
08-31-15	Visa Card XXXXXXXXXX Removed in XX/XX		245.83
HST Summary HST #: 82596 2764 RT0001		Total	245.83
		Total Balance	0.00
Room	19.37		
F&B	7.76		
Other	0.00		
Total	27.13		

Thank You For Staying With Us

Guest Signature

I acknowledge personal liability for payment of the above statements and, if the person, company, or party indicated by me as being responsible for payments does not make payment, I shall upon demand make payment immediate to you.

7

TRIO

Novotel Vaughan Centre
200 Bass Pro Mills Drive
Vaughan, ON L4K 0B9
905.695.1735

106 Binu G

Tbl 33/1 Chk 2482 Gst 2
Aug31'15 08:30AM

Dine In

BERRY BOWL
1 Open Food 8.95
1 Hot Tea 1.95
1 Crepe Wrap Omele 12.95

Food 21.90
Beverages 1.95
HST 3.10
Total 26.95

Tip: _____

Total: 30.95

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

7

TRIO

Novotel Vaughan Centre
200 Bass Pro Mills Drive
Vaughan, ON L4K 0B9
905.695.1735

114 Sheila N

Tbl 110/1 Chk 5925 Gst 1
Aug30'15 07:27PM

Dine In

1 King Burger 15.95
1 Cobb Salad 9.95
Add Beef 9.95

Food 35.85
HST 4.66
Total 40.51

Tip: 6.00

Total: 46.51

Room #: _____

Print Name: _____

Signature: _____

Thank you for joining us today.

Food & Beverage from Hotel

Removed in accordance with FOIP

From: WXN - Women's Executive Network <rsvp@wxnetwork.com>
Sent: Monday, August 31, 2015 10:03 AM
To: Removed in
Subject: Thank you for registering



AT WXN WE INSPIRE SMART WOMEN TO LEAD

Thank You for registering!

We have just received a payment in the amount of CAD \$565.00 for your registration to the 2015 Canada's Most Powerful Women: Top 100 Awards Gala (Toronto) on November 26, 2015 .

Your payment details are as follows:

Order Number: Removed in accordance
First Name: Michael
Last Name: Removed in
Organization :
Email Address: Removed in accordance with FOIP
Fee: CAD \$500.00
Tax: CAD \$65.00
Total : CAD \$565.00

[View Your Payment Details](#)

For any questions, please contact rsvp@wxnetwork.com

Copyright © 2015 WXN. All rights reserved.

Removed in
accordance with FOIP

From: WXN - Women's Executive Network <rsvp@wxnetwork.com>
Sent: Monday, August 31, 2015 10:03 AM
To: Removed in
Subject: accordance with
2015 Canada's Most Powerful Women: Top 100 Awards Gala (Toronto)

WXN

WOMEN'S EXECUTIVE NETWORK™

AT WXN WE INSPIRE SMART WOMEN TO LEAD

Hello Michael Removed
in

You have been registered for the 2015 Canada's Most Powerful Women: Top 100 Awards Gala (Toronto).

This event starts at **5:15 pm** on **November 26, 2015** and runs until **9:30 pm** on **November 26, 2015**.

Location: Metro Toronto Convention Centre
255 Front Street West
Toronto, ON
M5V 2W6
Canada

Google Map: [Map and Directions](#)

We hope that you will find this event both informative and inspiring.

For any questions, please contact rsvp@wxnetwork.com

We look forward to seeing you at the event!

Kindest regards,

The WXN Team

Copyright © 2015 WXN. All rights reserved.

9

AIR CANADA 

Onboard Café

Flight / Vol: ACO126 YEG-YYZ
 Departure / Depart: 2015-08-30
 Order no / Commande: YVR 609658/7/9
 Date: 2015-08-30
 Time / Heure: 18:13:18
 Tran type / Type trans.: Sale / Vente

Card no / No de carte: *******Rem**
 Name / Nom: JODI **oved**
 Total amount / Montant Total: CAD 14.65

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA 

1 Spinach Salad / Salade épinar ds 7.95
 1 Cashews / Noix de cajou 3
 1 Pretzel Hummus / Pretzels et ho 4.50
 1 Combo duo -1.50

Total Before T / Avant taxes CAD 13.95
 GST / TPS @ 5% 0.70
 Grand Total / Total CAD 14.65

Payments / Paiements:
 Credit card / Carte de crédit CAD 14.65

Total payments / Total paiement CAD 14.65

Aeroplan No: **Removed in**

You have earned a total of 25 Aeroplan Miles

Vous avez accumulé un total de 25 milles Aéroplan.



Air Canada
 GST/HST reg # 100092287 RT0001
 QST reg # 1000043172 TQ1991
 Air Canada
 TPS/TVH reg # 100092287 RT0001
 TVQ reg # 1000043172 TQ1991

10

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Removed in accordance with FOIP

Expiration Date/Time

09:21 AM SEP 03, 2015

Purchase Date/Time: 07:21am Sep 03, 2015
 Total Parking: \$16.24
 Total gst: \$0.76
 Total Due: \$16.00
 Total Paid: \$16.00
 Ticket #: 12016601
 S/N #: 500012360968
 Setting: Lot 4
 Mach Name: Meter 1

Card #******Rem** Visa
 Auth #: 021947
 GST #887315638RT0001

11

Share Restaurant
 Westin Edmonton
 10135 100 St NW
 Edmonton, AB T5J ON7
 (780) 426-3636
 GST#861336493RT0005

910790030 Megan 1

 CHK 6673 TBL 14/1
 3 SEP'15 7:54 AM

1 Muesli	13.00
1 Steel Cut Oatmeal	10.50
1 Ham & Eggs	17.00
1 Coffee Regular	5.50
1 Coffee Regular	5.50
1 English Bfst Tea	5.50

Subtotal	\$57.00
GST	\$2.85
Total Due	\$59.85

GRATUITY: _____

11

Westin Edmonton
 10135 100 St NW
 Edmonton, AB T5J ON7
 (780) 426-3636
 3 SEP'15 8:42 AM

Check: 6673
 Table: 14/1
 Server: 910790030 Megan
 Card Type: Micros Visa
 Acct Num: *******Remove**
 Auth Code: 075144 **d in**

Amount: \$59.85

TIP: 8.00
 TOTAL: 67.85

X _____
 Cardmember agrees to pay total in accordance with agreement governing use of such card.

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Jodi Abbott
Removed in accordance with FOIP
Email : Removed in accordance with FOIP

Page Number : 1 Invoice Nbr : 39325496
Guest Number : Removed
Folio ID : EX-A
Arrive Date : 10-SEP-15 10:23
Depart Date : 12-SEP-15 12:00
No. Of Guest : 1
Room Number : 724
Room Rate : 260.10
Club Account : Removed in accordance with FOIP

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire 12-SEP-15 03:22 NAT

Date	Reference	Description	Charges	Credits
10-SEP-15	RT724	Full Rate/Sell Rat	260.10	
10-SEP-15	RT724	DMF (3%)	7.80	
10-SEP-15	RT724	Alberta Tourism Le	10.72	
10-SEP-15	RT724	GST (5%)	13.40	
11-SEP-15	VI	Visa		-292.02
For Authorization Purpose Only				
XXXXX Remo				
Date ved in Code Authorized				
	10-SEP-15	071437	702.27	
12-SEP-15	VI	Visa	-0.00	
** Total			292.02	-292.02
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Jodi Abbott
Removed in accordance
with FOIP

Email : Removed in
accordance with FOIP

Page Number : 2 Invoice Nbr : 39325496
Guest Number : Removed
Folio ID : EX-A
Arrive Date : 10-SEP-15 10:23
Depart Date : 12-SEP-15 12:00
No. Of Guest : 1
Room Number : 724
Room Rate : 250.10
Club Account : Removed in accordance
with FOIP

Tax Invoice

GST Summary	Amount CAD
GST Room Revenue	13.40
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	13.40

As a Starwood Preferred Guest you have earned at least 1125 Starpoints for
this visit A51000826565

Tell us about your stay. www.sheraton.com/reviews

12
HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479

|||| PURCHASE ||||

09-08-2015 08:37:14
Acct # 471516**** Remo C
Exp Date 06/18 Card type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 470006 Operator 019
FS2106347901

Inv. # 22501
Auth # 014280 RRN 001560006
TVR 0080008000 TSI F800
TC 6CB14FE08CFAFA18

Purchase \$26.20
Tip \$3.93
Total \$30.13

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

12
Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

19 Sherri

Check: 3824 Guests: 3
Table: 3-1

09/08/2015 07:27AM

DINE IN

1	Tea	2.95
2	*One egg	3.00
	*POACH MED	
1	Toast	3.00
1	CEREALwBLUE	8.50
1	GRANOLA	7.50

SUBTOTAL 24.95
24.95 GST 1.25
TOTAL DUE \$26.20
0.00

For payment with Debit and Credit cards,
Please proceed to the bar.
THANK YOU

Order Number: 3824

14
ATS GROUP
4608 101 ST NW 7809897059
EDMONTON, AB
T6E-5G9

Term ID: 05186457

Purchase

XXXXXXXXXX Remo
VISA ved in Entry Method: C
Invoice #: 825

Amount: \$ 72.00
Tip: \$ 10.80
Total: \$ 82.80

2015/09/10 07:26:23

Seq #: 0010630030

Appr Code: 087021

Resp Code: 01/027

VISA CREDIT
A0000000031010
6F C1 1A 2B 55 2B 33 44
00 80 00 00 00
F8 00
E5 30 14 46 00 00 FC 31

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 89569 5641 RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT P

16
RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 434

Expiration Date/Time

10:45 AM
SEP 14, 2015

Purchase Date/Time: 07:45am Sep 14, 2015

Total Parking: \$14.29

Total gst: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket #: 45008120

S/N #: 50001520359

Setting: Lot 360

Mach Name: Meter 1

Card #**** Remo
ved in

Card #**** Visa

Auth #: 092830

GST #867315536RT0001

ASSOCIATED CAB ALTA LTD
387 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

17

DATE: 2015/09/18
PICK UP TIME: 09:59
DROP OFF TIME: 10:29
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1232
CARD TYPE: VISA
CARD: *****
EXPIRY: ed in
AUTH: 007510

FARE (\$) 45.90
EXTRA (\$) 0.00
SMALL (\$) 45.90

TIP (\$) 6.00

TOTAL (\$) 51.90

SIGNATURE: _____

FOR MORE TAXI BOOKINGS VISIT
GOTO WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

Entered/Arrivee:
2015/09/16 11:51
Ticket/Billet#:55888343
Dur/Duree:1:12:32
Paid On/Page Le:
2015/09/16 13:04

Paid/Page:\$ 8.00
Original Fee:\$ 8.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
***** Remo
di

VISA

Seq# 000115 003

Purchase 15/09/16 13:04:06

Auth# 038605

APPROVED

18

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

19

910790020 Kathryn

CHK 7922 TBL 16/1
16 SEP'15 7:34 AM

2 Muesli @ 13.00 26.00
2 English Bfst Tea @ 5.50 11.00
1 Orange Juice 5.50
1 Cranberry Juice 5.50

Subtotal \$48.00
GST \$2.40

Total Due \$50.40

GRATUITY: _____

TOTAL: 57.40

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



http://globalmty.com/0790101



09-18-15

Jodi Abbott Removed in accordance with FOIP	Folio No.	: 69082	Room No.	: 322
	A/R Number	:	Arrival	: 09-17-15
	Group Code	:	Departure	: 09-18-15
	Company	: Abc Global Services	Conf. No.	: 62800728
	Membership No.	:	Rate Code	: IPABC
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
09-17-15	*Accommodation	164.99	
09-17-15	GST Tax	8.25	
09-17-15	DMF (Destination Marketing Fe	4.95	
09-17-15	Tourism Levy	6.80	
09-18-15	Visa XXXXXXXXXXXXXXX		184.99
		Total	184.99
		Balance	0.00

Removed in d

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel & Suites Drayton Valley
5001 Brougham Drive, PO Box 6907
Drayton Valley, AB T7A 0A1
Telephone: (780) 515-9888 Fax: (780) 514-2734
GST # 806941001RT001

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000009396	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/07/21	HOST	Breakfast Meeting re: AACCC and Capital Campaign	6003	10	10500	999			66.72
2015/07/28	HOST	Lunch Meeting re: Capital Campaign	6003	10	10500	999			80.91
2015/07/29	HOST	Lunch Meeting re: AACCC & Capital Campaign	6003	10	10500	999			57.96
2015/07/29	OTHER	Parking for Lunch Meeting re: Capital Campaign	6000	10	10500	999			2.00
2015/08/05	HOST	Lunch Meeting re: Singhmar Centre for Learning	6003	10	10500	999			60.98
2015/08/06	HOST	Breakfast Meeting re: Community Relations	6003	10	10500	999			37.15
2015/08/07	HOST	Lunch Meeting re: Government Relations	6003	10	10500	999			36.71
2015/08/10	OTHER	Parking for Meeting re: Government and Community Relations	6000	10	10500	999			24.00
2015/08/12	HOST	Lunch Meeting re: Mentorship	6003	10	10500	999			52.54
2015/08/14	HOST	Lunch Meeting re: community relations	6003	10	10500	999			42.27
2015/08/14	OTHER	Parking for Lunch Meeting re: community relations	6000	10	10500	999			4.00
2015/08/18	PDCONF	Partial Registration for Presidents' University	6900	10	10500	999			2,690.71

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 paid for personally, and are not reimbursable by any other source.
Removed in accordance with FOIP

Er _____ Date Aug 26/15

Approved by _____ Date _____

Alan Skoreyko
Print Name

Total Expenses:	3155.950	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	3155.950	

3

Thank you! 😊

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

131 Devin T

Tbl 44/1 Chk 1085 Gst 2
Ju128'15 11:54AM

- 1 ICED TEA 3.50
- 1 POP 3.50
- 1 ICED TEA REFILL 0.00
- 1 TEA 3.00
- 1 ESPRESSO 0.00
- latte 4.00
- 1 HALF CAESAR 8.00
- 1 ADD CHICKEN 6.00
- 1 MEATBALLS 15.00
- 1 CUP FEAT SOUP 5.00

Subtotal 48.00
48.00 GST 2.40
Amount Due **50.40**

Thanks for Dining With Us!

PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US

FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

3

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

** TRANSACTION RECORD **

Tran. #: 28866
RUC: Main
Table #: 44
Check #: 1085
Group #: 1
Employee #: 131
Employee Name: Devin T

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx

Removed in

Amount \$50.40
Tip \$7.56
=====

TOTAL CAD \$57.96

Reference #: 86242535 0011880010 C
Auth. #: 012126
TPIBKS13/W66242535 005
2015/07/28 13:18:41

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

4

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE EXPIRATION TIME

29/07/15 02:00 PM

AMOUNT PAID \$ 2.00 84870000 11:54 AM



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2988018

DETACH RECEIPT FROM TICKET
RECEIPT GST# R108102831

DATE ISSUED TIME ISSUED AMOUNT PAID

29/07/15 11:54 AM \$ 2.00

CREDIT CARD NUMBER

LOT U-FACULTY CLUB CC



UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

2988018

MIKADO RESTAURANT
DOWNTOWN
10350 109 STREET
EDMONTON AB T5J4X9
7804324500

SALE

Server #: 007930
Table #: 0400
Check #: 0005038934
MID: 5559169
TID: 005 REF#: 00000008
Batch #: 167
08/05/15 12:49:20
APPR CODE: 076140

VISA **Removed in** ***

AMOUNT \$53.03
TIP \$7.95
TOTAL \$60.98

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU/MERCI!

CUSTOMER COPY

mikado downtown
Mikado Downtown
10350 - 109 st
Edmonton AB
T5J 4X9

Date: Aug 05, 2015 12:48:36
Order type: Dine-in
Table: 400R
TableTransId: 5033670
TransId: 5038934
Server: NOBUKO
Headcount: 2

2 GREEN TEA	3.00
1 KAMIKAZE COCKTAIL	9.00
2 SPINACH GOMA-AE	13.00
1 TUNA & SALMON (L)	19.50
1 TSUKEMONO	6.00

Subtotal 50.50
GST 2.53
Total 53.03
Balance 53.03

BLUE PLATE DINER
10145 104TH ST
EDMONTON AB

CARD *******Removed in**
CARD TYPE VISA
DATE 2015/08/06
TIME 8223 08:53:51
CLERK ID 66
RECEIPT NUMBER
C82037792-001-216-001-0

PURCHASE
AMOUNT \$32.30
TIP \$4.85
TOTAL

\$37.15

VISA CREDIT
A0000000031010
4EB81D46CD18B9FF
0080008000-E800
D0BC943EEAC49AEC
0080008000-F800

APPROVED

AUTH# 005369 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BLUE PLATE DINER
10145 - 104 STREET
EDMONTON, ALTA
GST# 872662309 RT0001
www.blueplatediner.ca

66 Richard

Guests: 2

Check: 5380

Table: 3b-1

08/06/2015 08:04AM

1 *Tea	3.25
2 *Coffee	6.50
1 Eggs(2) Side	3.00
Poach Med	
1 Toast SIDE	2.00
1 Fruit side	3.00
1 Small BP	9.00
Over Med	
Bacon	
1 Eggs(2) Side	3.00
Poach Soft	
1 Frsh Tomato Side	1.00
SUBTOTAL	30.75
GST (5%)	1.54
Rounding	0.01
TOTAL DUE	\$32.30

Breakfast - Lunch - Dinner
www.blueplatediner.ca

CACTUS CLUB JASPER AVE
11130 JASPER AVE
EDMONTON AB T5K2V2
5875238030

SALE

MID: 87252980321
TID: 008 REF#: 00000011
Batch #: 326
08/14/15 13:10:21
Cust Ref#: 378301
APPR CODE: 006287
VISA Chip
*******Removed*****

AMOUNT \$36.76
TIP \$5.51
TOTAL \$42.27

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Thank you! ¹⁰

CHECK # 378301 DATE 8/14/15
TABLE # 44 TIME 1:08PM

-- CACTUS CLUB : MANNAH I --
ITEMS ORDERED AMOUNT
2 ROCKET SALAD 35.00

SUBTOTAL 35.00
GST 1.76

TOTAL DUE 36.76

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

Cool down with one of our new
Aguas Frescas, available in two
refreshing flavours,
Strawberry Basil or Minted Honeydew.
Available only for 98 Days of Summer.

TICKET VOID 1

impark

IMPARK

PHONE 780-420-1976

HOURLY PARKER

Meter : LOT 394

in and out privileges
me: 11:53A AUG 14

price: \$ 4.00

and: *****

Exp. 1806

Exp res:

12:53PM FRI
AUG 14 15

GST NO. 837315638RT0001
INSTRUCTIONS ON BACK

IDE UP ON DASH

PLACE THIS SIDE UP ON DASH

Removed in

12

General Options

Name:

Jodi Abbott

Title:

President and CEO

Company:

Address:

Remo 10215 - 108 Street

Edmonton, T5J 1L6

Canada

Number of People Registered:

2

Confirmation Number:

Removed in accordance with (needed to modify your registration)

Event Title:

Beijing Presidents' University

Beijing

China

Date:

16/04/2016

Time:

19:00

Current Registration Details

JODI ABBOTT

Agenda Items

Registration Item	Cost
Event Registration	\$8,997.00

MICHAEL Removed in accordance with

Agenda Items

Registration Item	Cost
Event Registration	\$4,998.00

Order Summaries

Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
11/07/2015 8:37 ANT	offline order	Removed in accordance with	\$13,995.00	\$10,496.25	\$3,498.75
Total:			\$13,995.00	\$10,496.25	\$3,498.75

Payment Details

Details

Date	Type	Reference #	Amt Paid
11/07/2015	Visa	Removed in	\$3,498.75
15/08/2015	Visa	G-0174	\$4,998.00
18/08/2015	Visa	G-8583	\$1,999.50

2690.71

CAN

Removed in
accordance with

From: Roddy [Redacted] <askevents@ypowpo.org>
Sent: Monday, August 17, 2015 11:27 AM
To: Jodi Abbott
Subject: [MARKETING] Payment Confirmation/Receipt for Beijing Presidents' University

Your payment for the Beijing Presidents' University event has been successfully processed. Please save this email for your records.

Event Title: Beijing Presidents' University
Registration Confirmation Number: [Redacted]
[Redacted]

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	\$8,997.00	1	\$1,999.50
	Transaction Total		\$1,999.50

If you have any questions about this transaction or email, please contact Roddy [Redacted] directly at askevents@ypowpo.org.

To view the details of your registration, go to:
[Click here](#)