

Employee ID / Name Removed in accordance with FOIP Jodi Abbott	Sheet ID 0000005895
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/10/15	OTHER	travel to airport, re trip to NYC for WOBI leadership conference	6000	10	10500	999			82.00
2013/10/11	OTHER	Parking for business meeting re business development	6000	10	10500	999			10.00
2013/10/11	HOST	Business lunch - business development, captial campaign	6003	10	10500	999			43.47
2013/10/08	OTHER	parking for Board retreat	6000	10	10500	999			17.00
2013/10/07	OTHER	parking for external relations event	6000	10	10500	999			12.00
2013/10/06	HOTEL	Accommodations for WOBI leadership conference in NYC	6000	10	10500	999			1,119.08
2013/10/02	MEALS	Meal during WOBI leadership conference	6000	10	10500	999			29.56
2013/10/02	MEALS	Meal during WOBI leadership conference, NYC	6000	10	10500	999			35.38
2013/10/01	MEALS	Meal during WOBI leadership conference, NYC	6000	10	10500	999			29.61
2013/10/01	MEALS	Meal during WOBI leadership conference, NYC	6000	10	10500	999			23.41
2013/10/01	MEALS	Meal at WOBI leadership conference, NYC	6000	10	10500	999			46.75
2013/09/26	HOST	Business lunch, Capital Campaign	6003	10	10500	999			55.55
2013/09/25	OTHER	parking for business lunch	6000	10	10500	999			10.00

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: October 28, 2013

Removed in accordance with FOIP

Approved by: _____ Date: Oct 30, 13

Print Name: Lynn Faulder, Chair Board of Governors

Total Expenses:	1513.810	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1513.810	

CHARGE TO: ACCOUNT NO.
Removed in accordance with FOIP

06714
J. M. ABBOTT
DORQUEST COLLEGE

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
	HH	830
TIME	DAY	MO. YR.
	30	09/13

4691903

GST # 100403070

G.S.T.#

FROM Removed in accordance with FOIP

TO I.A.P.

PRINT NAME

CUSTOMER X Removed in accordance with FOIP

- Direct Club International
- MasterCard
- VISA
- AMERICAN EXPRESS

FARE	75	00
INT'L		
GRATUITY	8	00
TOTAL	80	00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

PLACE FACE UP ON DASH
MacEwan University
Alberta College 3

Thank you
Expiration Date/Time

08:49 AM
OCT 11, 2013
Add Time#:605150

Purchase Date/Time: 06:49am Oct 11, 2013
Total Due: \$10.00 Rate: \$10 for 2hrs or less
Payment Type: Card

Ticket #: 00001302
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

Card #****-8583, Visa Auth #: 030938

Parking Services
GST #R107448219
Ph# 780-497-5875

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

Removed in

Tbl 43/1 Chk 5334 Gst 2
ALI 43
Oct10'13 12:16PM

1 THUSDAY FALAFAL	0.00
1 BUTTERNUT SQUASH	7.00
1 SPINACH SALAD	9.00
1 QUICHE OF THE DA	20.00

Subtotal 36.00
GST 1.80
01:08PM Amount Due **37.80**

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



Characters Restaurant
10257 105th St
Edmonton, AB
T5J 1E3
780-421-4100

TRANSACTION RECORD

Trans. #: 2281

RUC: RESTAURANT

Table #: 43

Check #: 5334

Group #: 1

Employee #: 106

Employee Name: Removed

VISA CREDIT

Pre-Auth Purchase

XXXXXXXXXXXX8583 C

AID: A0000000031010

Amount \$37.80

Tip \$5.00

TOTAL CAD\$43.47

APPROVED 029796

00-001 029796

CHARAUS1/CHARAMC1

115001001003

2013/10/10 13:14:31

TUR: 0000008000

TSI: F800

Customer Copy

THANK YOU
Come Again

PLACE FACE UP ON DASH
MacEwan University
Alberta College 1

Thank you
Expiration Date/Time

06:00 PM
OCT 08, 2013

Purchase Date/Time: 07:37am Oct 08, 2013
Total Due: \$17.00 Rate: \$17 Valid until 6PM
Payment Type: Card
Ticket #: 00002490
S/N #: 500013240862
Setting: Alberta College 1
Mach Name: Alberta College 1

Card #****-8583, Visa Auth #: 057993

Parking Services
GST #R107448219
Ph# 780-497-5875

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

11:00 PM
OCT 07, 2013

Purchase Date/Time: 05:25pm Oct 07, 2013
Total Parking: \$11.43
Total gst: \$0.57
Total Due: \$12.00 Rate: \$12- until 11pm
Total Paid: \$12.00 Payment Type: Card
Ticket #: 50074671
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

Card #****-8583, Visa Auth #: 066687
GST #887315638RT001

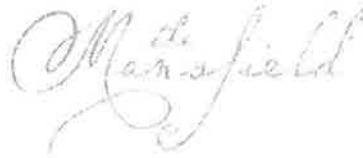
PARKING RECEIPT
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PARKING RECEIPT

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm Oct 07, 2013
Purchase Date/Time: 05:25pm Oct 07, 2013
Total Parking: \$11.43
Total gst: \$0.57
Total Due: \$12.00 Rate: \$12- until 11pm
Total Paid: \$12.00 Payment Type: Card
Ticket #: 50074671
Setting: Lot 4
Mach Name: Meter 1

Card #****-8583, Visa Auth #: 066687



Dr. Jodi Abbott
 Removed in
 Edmonton, AB T5M 0L4
 CA

Room No. : 0609
 Arrival : 09/30/13
 Departure : 10/06/13
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : CIRPXAJ
 Cashier No. :
 User ID : PMAZUMDER

INFORMATION INVOICE

A/R Number :
 Group Code :
 Company Name :

Thank You For Staying With Us 10/06/13

Date	Text	Charges	Credits
09/30/13	Room Charge	272.00	
09/30/13	Room Sales Tax 8.875%	24.14	
09/30/13	Room City Tax 5.875%	15.98	
09/30/13	Room Occupancy Tax	2.00	
09/30/13	NYC Hotel Unit Tax \$1.5	1.50	
10/01/13	Room Charge	320.00	
10/01/13	Room Sales Tax 8.875%	28.40	
10/01/13	Room City Tax 5.875%	18.80	
10/01/13	Room Occupancy Tax	2.00	
10/01/13	NYC Hotel Unit Tax \$1.5	1.50	
10/02/13	Room Charge	320.00	
10/02/13	Room Sales Tax 8.875%	28.40	
10/02/13	Room City Tax 5.875%	18.80	
10/02/13	Room Occupancy Tax	2.00	
10/02/13	NYC Hotel Unit Tax \$1.5	1.50	
10/06/13	Visa XXXXXXXXXXXX8583 XX/XX		1,057.02
Total		1,057.02	1,057.02
Balance		0.00	

Tax Details:

Room Sales Tax 8.875%	80.94
Room City Tax 5.875%	53.58
Room Occupancy Tax	6.00
NYC Hotel Unit Tax \$1.5	4.50



12 WEST 46TH STREET
 NEW YORK, NY 10036

F - 212.277.8700
 F - 212.764.4477
 1 800 250 3447
 MANSFIELDHOTEL.COM

Thank you for
visiting the M-Bar!
12 W. 44th Street
New York, NY 10036

Server: Alam1
Table 20/1
Guests: 2
Reprint #: 1

10/02/2013
8:17 AM
20016

Cheddar Omlet 11.00
Yogurt & Fresh Berries 11.00
Subtotal 22.00
Tax 1.95
Total 23.95
Gratuity 18.00% 3.96
Total 27.91

Balance Due 27.91

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Thank you for
visiting the M-Bar!
12 W. 44th Street
New York, NY 10036

Server: Alam1
08:24 AM
Table 30/1

DOB: 10/02/2013
10/02/2013
2/20016

SALE

VISA 2097160
Card #XXXXXXXXXXXX8583
Magnetic card present: ABBOTT JODI
Card Entry Method: S

Approval: 089050

Amount: \$ 23.95
+ Included Gratuity: \$ 3.96
+ Additional Tip _____
= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

>>Customer Copy<<

MCHALE'S BAR & GRILL

0129a TABLE 5 #Party 0
JESSICA M SvrCk: 10 12:58 10/02/13
DOWNSTAIRS
T7 SERVER

Separate checks: 3-of-3

1 ARUGULA SALAD, add steak 15.00
1 CORNED BEEF SAND 12.00

Sub Total: 27.00
Tax: 2.40
Sub Total: 29.40

10/02 13:36 TOTAL: 29.40

Suggested Gratuity 4.00
GRAT. 15% 4.05
GRAT. 18% 4.86
GRAT. 20% 5.40
33.40

MCHALE'S BAR & GRILL

251 WEST 51ST STREET
NEW YORK, N.Y. 10019

HAVE A NICE DAY!
WWW.MCHALESPUB.COM

0129

Server: JESSICA M (#157) Rec: 13
10/02/13 13:41, Swiped T: 5 Term: 7

MCHALE'S BAR & GRILL
251 WEST 51ST STREET,
NEW YORK, N.Y.
(212)957-5138
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX8583
Name: JODI ABBOTT
00 TRANSACTION APPROVED
AUTHORIZATION #: 031361
Reference: 1002010000129
TRANS TYPE: Credit Card SALE

CHECK: 29.40

TIP: _____

TOTAL: _____

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
LEAVE SIGNED COPY FOR YOUR SERVER

Thank you for
visiting the M-Bar!
12 W. 44th Street
New York, NY 10036

Server: Omayra 10/01/2013
Table 34/1 8:14 AM
Guests: 3 20017

Cheddar Omlet 11.00
Yogurt & Fresh Berries 11.00

Subtotal 22.00
Tax 1.95

Total 23.95
Gratuity 18.00% 3.96
Total 27.91

Balance Due 27.91

Room # _____

Print Name _____

+ Tip: _____

= Total: _____

X _____

Thank you for
visiting the M-Bar!
12 W. 44th Street
New York, NY 10036

Server: Omayra DOB: 10/01/2013
08:16 AM 10/01/2013
Table 34/1 2/20017

SALE

VISA 2097158
Card #XXXXXXXXXXXX8583
Magnetic card present: ABBOTT JODI
Card Entry Method: S

Approval: 052772

Amount: \$ 23.95

+ Included Gratuity: \$ 3.96

+ Additional Tip _____

= Total: _____

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

>>Customer Copy<<

Chop't Salad
145 West 51st St
New York, NY
(212) 974-8140

Host: Yessica
Order#1455
10/01/2013
12:41 PM
30139

Order Type: Counter

Diet Coke	1.29
Harvest Cobb Salad	9.99
Veg PwerHse Sal	8.99
Subtotal	20.27
Tax	1.79

Counter Total 22.06

Visa #XXXXXXXXXXXX8583 22.06
Auth:051255

Tip : _____

TOTAL : _____

TOTAL :

SIGNATURE : _____

Thank You!
Please come again soon.
Visit us online at:
www.choptsalad.com
We do Catering Events!
Gift Certificates available!

**GUY'S AMERICAN
KITCHEN & BAR**
0221a TABLE 315 #Party 2
KYLE C SvrCk: 12 8:06p 09/30/13
Separate checks: 1-of-2

1 SASHIMI TACO 14.50
1 WINGS - FIRECRACKER 13.50
1 SIDE GARLIC FRIES 7.95

Sub Total: 35.95
Tax : 3.19
Sub Total: 39.14

09/30 9:18p **TOTAL: 39.14**

Suggested Gratuity
18% 6.47
20% 7.19
5.00
44.14

220 West 44th Street
New York, NY 10036
(646)532-GUYS

www.GUYFIERI.com

0221

Server: KYLE C (#41) Rec: 79
09/30/13 21:18, Swiped T: 315 Term: 6

Guy's American Kitchen
220 West 44th Street
New York, NY 10036
() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX8583

Name: JODI ABBOTT

00 TRANSACTION APPROVED

AUTHORIZATION #: 052582

Reference: 0930010000221

TRANS TYPE: Credit Card SALE

CHECK: 39.14

TIP: _____

TOTAL: _____

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

LUX STEAKHOUSE & BAR
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

123 KIRI D

Tbl 42/1 Chk 6188 Gst 2
Sep25'13 11:45AM
*** Reprint ***

2 SOFT DRINKS @ 3.50 7.00
1 SALMON 23.00
1 CARPACCIO 16.00

Subtotal 46.00
GST 2.30
Amount Due 48.30

Join Us For
\$3 Sparkling Cocktails
Bubbly Thursdays at LUX

Sip, Savour, Save
Half Price Wine
On 35 Selections
Every Wednesday All Day
Dining Room & Lounge
www.centuryhospitality.com

LUX STEAKHOUSE & BAR
10150-101 Street NW
Edmonton, AB
T5J 4G8
780-424-0400

TRANSACTION RECORD

Trans. #: 7280

RUC: RESTAURANT
Table #: 42
Check #: 6188
Group #: 1
Employee #: 123
Employee Name: KIRI D

USA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX8583 C
AID: A0000000031010

Amount 448.30
TIP 47.25
=====

TOTAL CAD495.55

APPROVED 074882
00-001 074802
LUXSBS13/LUXSBC13
137001001002
2013/09/25 12:29:14

TUR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Entered/Arrivee:
2013/09/25 11:31

Ticket/Billet#:56664697
Dur/Duree:1:32:16
Paid On/Page Le:
2013/09/25 13:03

Paid/Page:\$ 10.00
Original Fee:\$ 10.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
*****8583 Swiped
VISA
Purchase 13/09/25 13:03:30
Seq# 000047 001
Auth# 000075

Employee ID / Name Removed in accordance with FOIP Jodi Abbott	Sheet ID 0000006052
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/11/08	OTHER	Parking for AFP Award Luncheon - 1000 Women	6000	10	10500	999			15.00
2013/11/07	HOTEL	Accommodations for YPO meeting in Calgary	6000	10	10500	999			152.60
2013/11/05	OTHER	Parking for Business meeting, Workforce Advisory Council	6000	10	10500	999			10.00
2013/11/05	SUPPL	Two tickets to the Festival of Trees Luncheon Public Relations, Community Support	6054	10	10500	999			200.00
2013/10/26	SUPPL	Cards for the President's Office	6054	10	10500	999			39.29
2013/10/23	HOST	Business Breakfast meeting, EAE	6003	10	10500	999			30.80
2013/10/23	OTHER	Parking for business breakfast meeting, EAE	6000	10	10500	999			5.00

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: November 28/13

Removed in accordance with FOIP

Approved by: _____ Date: _____

Lynn Faulder, Chair Board of Governors
Print Name

Total Expenses:	452.690	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	452.690	

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 453

Expiration Date/Time

02:13 PM

NOV 08, 2013

Purchase Date/Time: 11:13am Nov 08, 2013
Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00 Rate: \$15 - 3 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: 63058041
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

Card #****-8583, Visa Auth #: 082600
GST #887315638RT0001

T
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
P

PLACE FACE UP ON DASH
MacEwan University

Alberta College 2

Thank you
Expiration Date/Time

10:49 AM

NOV 05, 2013

Add Time#:912038

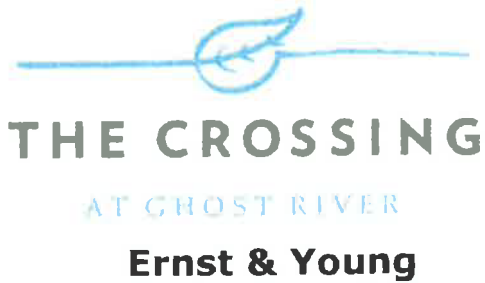
Purchase Date/Time: 08:49am Nov 05, 2013
Total Due: \$10.00 Rate: \$10 for 2hrs or less
Payment Type: Card

Ticket #: 00004393
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

****-8583, Visa Auth #: 085233

Parking Services
GST #R107448219
Ph# 780-497-5875

KING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
P



THE CROSSING
AT GHOST RIVER
Ernst & Young

NAME Jodi Abbott
ADDRESS Removed in [redacted] **Single**
EMAIL: jodi.abbott@norquest.ca

	#	Rate	Sub-Total	
Single	1	\$140.00	\$140.00	
				Subtotal \$140.00
				GST 836434407 \$7.00
				Room Tax \$5.60
				Total Invoice \$152.60
				On Credit Card
				Balance \$152.60

Removed in accordance with FOIP [redacted]

CREDIT CARD NUMBER EXP SEC

GHOST RIVER CROSSING
62129 FORESTRY TRUNK ROAD
COCHRANE, AB

Term ID: 29521783

Purchase

XXXXXXXXXXXX0506

VISA

Entry Method: H

Total: \$ 152.60

2013/11/07 11:28:13

Seq #: 0010010390

Appr Code: 044447

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
Retain this copy for your records.



**University
Hospital
Foundation**

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Festival of Trees

2013 Presenting Sponsor

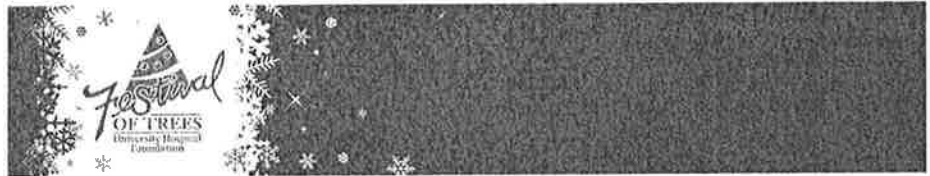


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Champagne Reception, Luncheon and Fashion Show

Shaw Conference Centre, Hall D, Friday, November 29th, 2013 - Doors open at 11:00 a.m.

Thank you very much to our 2013 Presenting Sponsor:



General Information

This event is a perfect way to enjoy lunch and a fashion show with friends or office colleagues in a festive atmosphere.

Purchase tickets using the form which starts below.

Many thanks to our sponsors:

Clothing provided by:



Footwear provided by:

Lord's Shoes

Styling by:

Mousy Browns

Thank you very much for purchasing tickets to the Festival of Trees Luncheon and Fashion Show. You should receive an email confirming your order. Your ticket(s) will be mailed to the address you have provided.

Confirmation

Billing Information

Title: *Dr.*
First name: *Jodi*
Last name: *Abbott*
Address Lines: *10215 - 108 Street*
City: *Edmonton*
Province: *AB*
Postal Code: *T5J 1L6*
Phone: *780-644-5902*

Email: jodi.abbott@norquest.ca

Payment Information

Payment Method: *Credit Card*
Cardholder's Name: *Jodi Abbott*
Number Ends With: *8583*
Card Type: *Visa*
Amount Charged: *\$200.00*

If you would like to sit with friends who are purchasing tickets separately, please send all the details by email to FestivalOffice@FestivalOfTrees.ab.ca

Your Support Matters

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[Privacy Policy](#)

Donor Office - University of Alberta Hospital
1H1.91 WMC, 8440 – 112 Street NW, Edmonton, AB T6G 2B7
Donor Office - Mazankowski Alberta Heart Institute
2A9.006 MAHI, 8440 – 112 Street NW, Edmonton, AB T6G 2B7
Donor Office - Kaye Edmonton Clinic
1B.120 KEC, 11400 University Avenue, Edmonton, AB T6G 1Z1

University Hospital Foundation
Phone: 780-407-7007 | Fax: 780-407-6603
uhfoundation@albertahealthservices.ca
Charitable Registration Number 88900-3240 RR0001

Copyright 2013 University Hospital Foundation

Papyrus 6103
Edmonton City
Edmonton, AB T5J 2Y7
780-423-2849

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: Jose
Table 40/1
Guests: 2
10/23/2013
7:08 AM
20007

QTY/Qté ITEM/Article PRICE/Prix TOTAL

1 000543622 \$24.95 \$24.95T
Fashion Girl with Doss

1 000543622 \$12.47 \$12.47T
Fashion Girl with Doss

Item % Discount: 50.00%
Rabais % sur article
Original Price: \$24.95
Prix d'origine

Reason/Raison HOME OFFICE APPROVED

Sub Total/Sous-total \$37.42
Total Tax/Total taxes \$1.87

Total \$39.29

Visa \$39.29

Acct#/Compte No *****8583
Auth#/No d'autor: 096107

GST 5.0000 1.87

Thank you for choosing PYPYRUS for all
of your Personalized Gift Wrapping and
Custom Printing Social Expression needs.

Returns/exchanges within 60 days of purchase
Items cannot be returned without receipt
Sale and promotional items aren't returnable
Seasonal merchandise returned after 30 days
will be issued a Merchandise Credit

GST/HST: 81140 4029 RT0001

Sales Associate/Covendeur: 53008
Trans 8737 Str/Mag 6103
Reg/Caisse 02 10/26/13 11:52



EKZUACMZZAJAT

Coffee Tea (2 @3.75) 7.50
5 Grain Organic Oatmeal 10.00
Fruit Salad 8.00

Subtotal 25.50

GST Exclusive Tax 1.28

Total 26.78

Balance Due \$ 26.78

GRATUITY :

TOTAL

SIGNA

UNION BANK INN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

Server #: 000004
MID: 87016120024
TID: 002 REF#: 00000001
Batch #: 023 10/23/13 07:54:35
APPR CODE: 031684
VISA
*****8583C ***

AMOUNT \$26.78
TIP \$4.02
TOTAL \$30.80

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Your **Quest** for
a career
starts here.

PLACE FACE UP ON DASH
MacEwan University
Alberta College 3

Thank you
Expiration Date/Time

07:50 AM
OCT 23, 2013
Add Time#:673192

Purchase Date/Time: 06:50am Oct 23, 2013
Total Due: \$5.00 Rate: \$5 for 1 hr or less
Payment Type: Card
Ticket #: 00001533
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

*****8583, Visa

Auth #: 014600

Parking Services
GST #R107448219
Ph# 780-497-5875

PARKING RECEIPT
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