

Employee ID / Name [REDACTED] Jodi Abbott	Comment
Sheet ID G000012413	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/10/21	HOST	Lunch Meeting re: capital campaign	6003	10	10500	999			53.13 ✓
2016/10/25	OTHER	Parking - Community Relations meeting	6000	10	10500	999			5.00 ✓
2016/10/31	OTHER	Parking - Health City meeting	6000	10	10500	999			12.50 ✓
2016/11/02	HOTEL	Hotel - YPO Meeting	6000	10	10500	999			194.99 ✓
2016/11/03	OTHER	Parking - PSI Summit	6000	10	10500	999			23.00 ✓
2016/11/04	OTHER	Parking - Meeting with Advanced Education	6000	10	10500	999			20.00 ✓
2016/11/07	OTHER	Parking - Meeting with Advanced Education	6000	10	10500	999			6.00 ✓
2016/11/14	PDOTHER	Taxi - Airport to hotel for conference	6900	10	10500	999			71.10 ✓
2016/11/15	PDMEALS	Dinner for Five NQ Employees at conference	6900	10	10500	999			318.67 ✓
2016/11/16	PDMEALS	Dinner for Three NQ Employees at Conference	6900	10	10500	999			128.63 ✓
2016/11/17	PDCONF	2017 Conference Fees for Three NQ Employees	6900	10	10500	999			9,111.19 ✓
2016/11/17	PDMEALS	Breakfast - 2 NQ Employees at conference	6900	10	10500	999			22.21 ✓
2016/11/17	PDMEALS	Lunch for Five NQ Employees at conference	6900	10	10500	999			91.70 ✓
2016/11/18	PDMEALS	Dinner for Five NQ Employees at conference	6900	10	10500	999			372.78 ✓
2016/11/18	PDMEALS	Breakfast for Four NQ Employees at conference	6900	10	10500	999			49.58 ✓
2016/11/18	PDMEALS	Lunch for Five NQ Employees at conference	6900	10	10500	999			66.78 ✓
2016/11/19	PDHOTEL	Hotel Accommodations for conference	6900	10	10500	999			1,434.91 ✓
2016/11/19	PDOTHER	Taxi from Hotel to Newark Airport	6900	10	10500	999			147.14 ✓

I certify that the information provided is an accurate record of expenses incurred by me.

Removed in accordance with FOIP

_____ curred on college business. have not been policy.

Nov 28, 2016
Date

Approved by _____ Date _____

Alan Skoreyko
Print Name

Total Expenses:	12129.310	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	12129.310	

Removed in accordance with FOIP

Nov 28/16
Date

Carla Madra
Chair, Finance & Audit

ALLEGRO ITALIAN KITCHEN
WEST
9650 142ND STREET
EDMONTON AB

ALLEGRO ITALIAN KITCHEN
EDMONTON, ALTA
G.S.T. #892851825

CARD *****
CARD TYPE VISA
DATE 2016/10/21
TIME 7298 13:16:07
RECEIPT NUMBER
C82024182-001-354-007-0

PURCHASE
AMOUNT \$46.20
TIP \$6.93
TOTAL

\$53.13

VISA CREDIT
A0000000031010
9DB829C4A40E6744
0080008000-E800
3B407CFFA99C6F6F
0080008000-F800

APPROVED

AUTH# 044695 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIVED BY: MITCH
TBL 11/1 CHK 347 GST 0
OCT21'16 11:48AM
1 MINESTRONA 10.00
1 *OPEN FOD 26.00
1 MINERAL WATER 8.00
SUBTOTAL 44.00
G.S.T. 2.20
TOTAL DUE 46.20

THIS IS YOUR RECEIPT
CITY OF EDMONTON
Terminal: 5061h
Plate: 5061h
SASKATCHEWAN DR From 116 ST to 115 ST South Side
Zone: 5061
Valid through:
TUESDAY 25 OCT 16
1:17 PM
Auth No: 099594
Receipt No: 276
Amount Paid: \$5.00 (GST incl.)
Start Time: 10/25/2016 11:52 AM
Trm: 7917c3a0459a7833
THIS IS YOUR RECEIPT

Commerce Place
Impark
RECEIPT C1

ENTRY TIME:
10/31/16 08:14
EXIT TIME:
10/31/16 10:49
PARK-DUR.: HRS:MIN
0:02:35

PURCHASE
VISA
AMOUNT *****
Date: OCT-31-2016
Time: 10:51:31
662512970010013660C
Auth.#: 029568
VISA CREDIT
A0000000031010
TVR: 0080008000
TSI: F800
01 APPROVED - THANK YOU 027

VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records
CUSTOMER COPY
THANK YOU FOR YOUR
VISIT



THE CROSSING
AT GHOST RIVER

Date November 1, 2016

INVOICE Removed

CLIENT: Young President's Organization
DATES: November 1-2, 2016
CONTACT: Jodi Abbott
EMAIL:

		#	Rate	Sub-Total		
Nov 1	Single Occupancy	1	\$155.00	\$155.00		
					TOTAL	\$155.00
					Sub Total	\$155.00
					Service Charge	\$24.80
					Sub Total	\$179.80
					GST 836434407	\$8.99
					Alberta Tourism Levy	\$6.20
					Total Invoice	\$194.99

GHOST RIVER CROSSING
 62125 FORESTRY TRAIL ROAD
 COCHRAN, AB

Term ID: M2966324

Purchase



Entry Method: M

XXXXXX

Ref #: 161101

Total: \$ 194.99

2016/11/02 11:08:18

Seq #: 001-001168-0

Appr Code: 044839

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate No.
Removed in
accordance with
FOIP

Expiration Date/Time

06:00 PM
NOV 03, 2016

Purchase Date/Time: 08:03am Nov 03, 2016

Total Parking: \$21.90
Total gst: \$1.10

Total Due: \$23.00 Rate: \$23-EB until 6pm
Total Paid: \$23.00 Payment Type: Card

Ticket #: 7100160
S/N #: 520014090140
Setting: Lot 287
Mach Name: Meter 1

Rem
oved Visa

Auth #: 024965

GST #887315638RT0006
IMPARK LOT 287

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:2
11/04/16 06:53
11/04/16 10:12 - 03:19
60190443 / #042509
RATE-1 : \$ 20.00
TOTAL : \$ 20.00
CRED. CRD : \$ 20.00
*****Remo S
VISA d1
Seq# 000100 002
Purchase 16/11/04 10:19:00
Auth# 087110
APPROVED

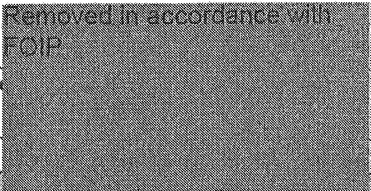
CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

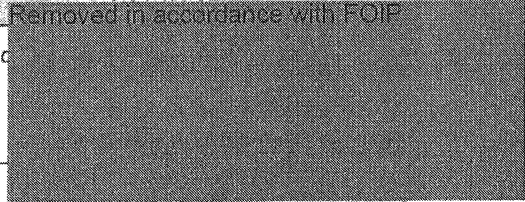


No Receipt Declaration

Declaration	
I, <u>Jodi Abbott</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement in the future.	
Signature: 	Date: <u>Nov 8 / 16</u>

Receipt Details	
Reason for no receipt:	<u>parking machine out of paper - no receipt given</u>
Vendor Name:	
Date of Purchase:	<u>November 7, 2016</u>

Itemized Expense Details	
Item Description	Amount
<u>Parking for Advanced Education Meeting at Commerce Place</u>	<u>\$ 6.00</u>
Total Amount of Purchase (including GST):	\$ 6.00

Signing Authority Name: <u>Alan Skoreyko</u>	Signature: 	Date: <u>Nov 8 / 16</u>
---	---	----------------------------

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.



No Receipt Declaration

Declaration	
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Signature: [Redacted Signature]	Date: <u>Nov 28 / 16</u>

Receipt Details	
Reason for no receipt:	Lost receipt
Vendor Name:	NYC Taxi
Date of Purchase:	November 14, 2016

Itemized Expense Details	
Item Description	Amount
Taxi from airport to hotel (\$51.14 USD)	\$ 71.10
Total Amount of Purchase (including GST):	\$ 71.10

Approval		
Signing Authority Name: <u>Alan Skoreyko</u>	Signature:	Date:

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

Basso 56
234 West 56th Street
New York, NY 10019
Tel. (212)265-2610

Check: 22274
Table: 12
Dining Room
Waiter: WALLY
11/16/16 08:52pm

[Seat 1]
1 BURRATA SP \$18.50
1 MISTA DELLA CASA \$11.50
1 BACCALA \$26.50
1 SCALOPPINE VITELLO \$29.50
1 SPAGHETTI FRUTTI MAR \$25.50
1 DRECHIETTE \$22.50
1 SALMONE \$26.50
1 ZUCCHINI \$8.50
1 ESPRESSO DECAFF \$3.50
2 CAPUCCINO DECAFF \$11.00

Subtotal: \$183.50
Tax: \$16.29
Sub w/Tax: \$199.79
Total: \$199.79

"Please visit www.basso56.com"
"Grazie e Arrivederci"

Suggested Gratuity
20%=\$ \$36.70
18%=\$ \$33.03
15%=\$ \$27.53

+30.00 Tip
229.79

Basso 56
234 West 56th Street
New York, NY 10019
Tel. (212)265-2610

Date: 11/16/16 Time: 08:54pm
Emp: WALLY

Check: 22274

Table: 12

Card Type Visa

Card Number *****

Auth. Number 078846

Remove
d in
accordan

Amount \$199.79

Tip: _____

Total: _____

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

X
Signature _____

WOBI

World of Business Ideas

HSM Americas, Inc.
33 East 33rd St.
Ste. 405
New York, NY 10016
Phone: 212-317-9110

www.wobi.com
Tax ID #65-1019172

Invoice

Date	Invoice #
11/22/2016	Removed in accordance

Card Type	Sales #
	Removed in accordance

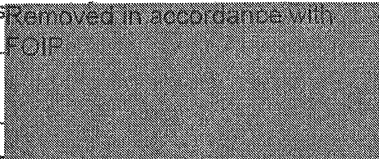
PAID

Bill To

Jodi Abbott
NORQUEST COLLEGE
10215-108 Street Nw Room
Edmonton, AB T5J1L6,
CANADA

Quantity	Description	Price Each	Amount
3	WBF Orchestra Seating - Orchestra Seating - Regular	\$ 2,190.00	USD 6,570.00
Payment Applied			\$ 6,570.00
Balance Due USD			\$ 0.00

No Receipt Declaration

Declaration	
I, <u>Jodi Abbott</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement in the future.	
Signature: 	Date: <u>Nov 28/16</u>

Receipt Details	
Reason for no receipt:	<u>no receipt given</u>
Vendor Name:	<u>Whole Foods</u>
Date of Purchase:	<u>November 17, 2016</u>

Itemized Expense Details		
Item Description		Amount
Breakfast for Jodi Abbott & Alan Skoreyko	<u>16.02 USD</u>	<u>22.21 CAD</u>
yogurt, berries, coffee and tea		
Total Amount of Purchase (Including GST):		<u>\$0.00 22.21 CAD</u>

Approval		
Signing Authority Name: <u>Carla Madra</u>	Signature:	Date:

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

WHOLE FOODS. MARKET

Columbus Circle CIR
10 Columbus Circle
New York City
New York, 10023
212-823-9600

Food/Beverage

GLAC SMARTWATER 20FZ
2 @ 1.39 EACH \$2.88 FT
BOTTLE DEPO 2 @ \$0.05 INCLUDED
EVIAN SPRING WATER
3 @ 1.99 EACH \$6.12 FT
BOTTLE DEPO 3 @ \$0.05 INCLUDED
WFM CHCKN CAESAR SLD \$9.99 F
GNJI QNOA BR TNA SLM \$14.49 FT
SALAD BAR
1.03 @ \$9.49 / lb \$9.77 FT
Package weight reduced 0.10lb
SALAD BAR
0.91 @ \$9.49 / lb \$8.64 FT
Package weight reduced 0.10lb
SALAD BAR
0.41 @ \$9.49 / lb \$3.89 FT
Package weight reduced 0.10lb
SALAD BAR
0.61 @ \$9.49 / lb \$5.79 FT
Package weight reduced 0.05lb

Subtotal: \$61.57
Total Savings: \$0.00
Net Sales: \$61.57
Tax/Fee \$4.55
Total: \$66.12

Sold Items: 11

Paid:
VISA \$66.12

----- Tax/Fee Summary -----

Name	Rate	Taxed Amt.	Tax Amt.
METROPOLITA	0.38	51.33	0.19
NEW YORK, C	4.50	51.33	2.31
NEW YORK, S	4.00	51.33	2.05
Tax/Fee Total:			\$4.55

11/17/2016
MI001899898
232744

12:58:21
TID: 1

CREDIT CARD

DUPLICATE

14

14

"SERVICE"

Brasserie Cognac
1740 Broadway
NY NY 10019
Tel: 212-757-3600

Brasserie Cognac
1740 Broadway
NY NY 10019
Tel: 212-757-3600

Rem
over
lydaar

Tbl 12/1 Chk 3547 Gst 7
Nov17'16 08:58PM

Date: Nov17'16 09:57PM
Card Type: Visa
Acct #: XXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 078382
Check: 3547
Table: 12/1
Server: lydaar
JUDI ABBOTT

1 Salad Verte 12.00
2 Roast Chicken 56.00
2 Braised Veggies 17.00
1 Scottish Salmon 28.00
1 Flambe Filet Din 35.00
1 Crab Cakes 18.00
1 Mussels Marinier 24.00
1 Chicken Salad 18.00
20 %
20% Gratuity 41.60

Subtotal: 268.06
41.60 Gratuity Included
TIP

TOTAL 268.06

Subtotal 208.00
Tax 18.46
Service/Fees 41.60
09:53PM Total Due 268.06

SIGNATURE _____

Thank you for dining with us!

Merchant Copy

41.60 Gratuity Included

Thank you for dining with us!

www.brasseriecognac.com

"SERVICE"
INCLUDED

15

WHOLE FOODS.[®]

MARKET

Columbus Circle CIR
10 Columbus Circle
New York City
New York, 10023
212-823-9600

Food/Beverage

DESSERTS BY LB
2.73 @ \$9.49 / lb \$25.91 F
Package weight reduced 0.01lb
OG BANANA \$0.49 F

General

DAILY BREW MD \$2.50 T
DAILY BREW LG
2 @ 3.00 EACH \$6.00 T

Subtotal: \$34.90
Total Savings: \$0.00
Net Sales: \$34.90
Tax/Fee \$0.75
Total: \$35.65

Sold Items: 5

Paid:
VISA \$35.65

Tax/Fee Summary

Name	Rate	Taxed Amt.	Tax Amt.
METROPOLITA	0.38	8.50	0.03
NEW YORK, C	4.50	8.50	0.38
NEW YORK, S	4.00	8.50	0.34
Tax/Fee Total:		\$0.75	

11/18/2016 08:12:03
MI001899898 TID: 1
301150

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXX [Remove]
Chip Card: VISA CREDIT
Chip Card AID: A0000000031010
ATC: 00C9
TC: F955319371AD5989
INVOICE: 301150
Approval Code: 002844
Entry Method: Chip Read

16

WHOLE FOODS.[®]

MARKET

Columbus Circle CIR
10 Columbus Circle
New York City
New York, 10023
212-823-9600

Food/Beverage

HOT BAR
1.32 @ \$9.49 / lb \$12.53 T
Package weight reduced 0.10lb
SALAD BAR
1.08 @ \$9.49 / lb \$10.25 FT
Package weight reduced 0.10lb
SALAD BAR
0.94 @ \$9.49 / lb \$8.92 FT
Package weight reduced 0.10lb
SALAD BAR
0.66 @ \$9.49 / lb \$6.26 FT
Package weight reduced 0.10lb
VOL WTR 16.9FZ
4 @ 1.49 EACH \$6.16 FT
BOTTLE DEPO 4 @ \$0.05 INCLUDED

Subtotal: \$44.12
Total Savings: \$0.00
Net Sales: \$44.12
Tax/Fee \$3.90
Total: \$48.02

Sold Items: 8

Paid:
VISA \$48.02

Tax/Fee Summary

Name	Rate	Taxed Amt.	Tax Amt.
METROPOLITA	0.38	43.92	0.16
NEW YORK, C	4.50	43.92	1.98
NEW YORK, S	4.00	43.92	1.76
Tax/Fee Total:		\$3.90	

11/18/2016 12:56:57
MI001899898 TID: 1
232064

CREDIT CARD

PURCHASE

CARD #: XXXXXXXXX [Remove]
Chip Card: VISA CREDIT
Chip Card AID: A0000000031010
ATC: 00CA
TC: 7AE361CD119C271A
INVOICE: 232064

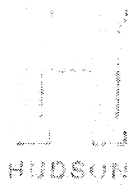


Payee DR Jodi Abbott
Canada

Room No. 0850
Arrival 11-14-16
Departure 11-19-16
Page No. 1 of 2
Confirmation No. [Redacted]
Folio [Redacted]

Company Starr

Date	Description	Charges	Credits
11-16-16	Room Charge	324.00	
11-16-16	State Tax	28.76	
11-16-16	City Tax	19.04	
11-16-16	Occupancy Tax	2.00	
11-16-16	Javits Fee	1.50	
11-17-16	Room Charge	307.00	
11-17-16	State Tax	27.25	
11-17-16	City Tax	18.04	
11-17-16	Occupancy Tax	2.00	
11-17-16	Javits Fee	1.50	
11-18-16	Room Charge	259.00	
11-18-16	State Tax	22.99	
11-18-16	City Tax	15.22	
11-18-16	Occupancy Tax	2.00	
11-18-16	Javits Fee	1.50	
11-19-16	Visa XXXXXXXXXXXX [Redacted] [Redacted] in accordance		1,031.80



Payee DR Jodi Abbott
Canada

Room No. 0850
Arrival 11-14-16
Departure 11-19-16
Page No. 2 of 2
Confirmation No. Removed in accordance with FOIP
Folio

Company Starr

Date	Description	Charges	Credits
	Total	1,031.80	1,031.80
	Balance		0.00

We hope you enjoyed your experience at HUDSON.

If everything is correct you can bypass the checkout process on the day of your departure by checking out on your television or dropping your key in the Express Checkout slot at the front desk.

Thank you for staying with us at HUDSON, we wish you well on your journey, and look forward to welcoming you back in the future.

358 W. 58th Street New York, NY 10019 || Tel : 212-554-6000 || Fax 212-554-6001 || www.hudsonhotel.com

CREDIT RECEIPT

HACK # : 05160140
MEDALLION : 6C24
11/19/16 07:39-08:12
TRIP # : 8011
RATE # : 3
TO NEWARK AIR
Miles R3 : 20.74
FARE R3 : \$73.00
TOLLS :
L-Tun : \$10.50
Other : \$7.00
STATE SRCHG: \$0.00
IMP. SRCHG. : \$0.30
TIPS : \$15.00
GRAND TOTAL: \$125.80
CARDNUMBER : Remove
AUTHOR. : 088815
MID: *****352
ENTRY METHOD:
CONTACT CHIP
AID: A0000000031010
APPL. NAME:
VISA CREDIT
ATC: 00CB
AC:
BA58584A3AA280A8
REC/INUM: 8011
TID: *****129

Contact TLC DIAL 3-1-1

Employee ID / Name [REDACTED] / Jodi Abbott	Comment
Sheet ID 0000012159	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/09/20	HOST	Business Dinner re: Fire Program	6003	10	10500	999			170.28
2016/09/28	HOST	Business Meeting re: community relations	6003	10	10500	999			47.52
2016/09/29	OTHER	Parking - YPO Meeting	6000	10	10500	999			35.00
2016/09/29	PDCONF	ICD Session - Lessons for Massive Board Transformations	6900	10	10500	999			68.25
2016/10/03	PDCONF	Ticket for Post-Secondary Governance Summit	6900	10	10500	999			131.25
2016/10/03	OTHER	Parking - Health City Meeting	6000	10	10500	999			10.00
2016/10/03	OTHER	Parking - Community Reception	6000	10	10500	999			24.00
2016/10/04	OTHER	Parking - Meeting with Advanced Education	6000	10	10500	999			10.00
2016/10/05	OTHER	Parking - Health City Meeting	6000	10	10500	999			6.00
2016/10/06	HOST	Dinner Meeting with Chinese Delegates	6003	10	10500	999			249.95
2016/10/08	HOST	Lunch Meeting re: Capital Campaign	6003	10	10500	999			70.04
2016/10/12	OTHER	Parking - Deloitte 360 Session	6000	10	10500	999			23.00
2016/10/14	SUPPL	Table for NorQuest Employees to attend IMPACT Luncheon	6054	10	10500	999			1,354.30
2016/10/17	OTHER	Parking - Health City Meeting	6000	10	10500	999			12.00
2016/10/17	OTHER	Parking - PLLC Speaking Engagement	6000	10	10500	999			6.00
2016/10/18	OTHER	Parking - Pre-mission Workshop	6000	10	10500	999			21.00
2016/10/18	OTHER	Parking - PLLC Dinner	6000	10	10500	999			5.00
2016/10/19	OTHER	Parking - ICD Lessons for Massive Board Transformations	6000	10	10500	999			10.00

I certify that the information provided is an accurate record of expenses incurred by me.

[REDACTED] college business, have not been

Removed in accordance with FOIP

Oct 24, 2016
Date

Oct 24, 2016
Date

Arian Skoreyko
Print Name

Total Expenses:	2253.770	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2253.770	

 CHECK # 122651 DATE 9/20/16
 TABLE # 23 TIME 6:49PM
 =====

SABOR DIVINO
 10220-103 STREET N T5J0Y8
 EDMONTON AB
 22721399
 GH2272139904

-- DINING : NIC --

SEAT#	ITEMS ORDERED	AMOUNT
1	DIET COKE	3.00
	MEDALLION	34.00
	DIET COKE	3.00
	CHICKEN	28.00
	DIET COKE	3.00
	CHIX PAELLA	24.00
	FRIES	6.00
	CAESAR SALAD	12.00
	CHICKEN	28.00
	SUBTOTAL	141.00
	GST	7.05

		148.05
	TOTAL	148.05

**** PURCHASE ****

09-20-2016 18:51:20
 Acct # *****
 Exp Date **/** Card Type VI
 Name: JODI ABBOTT
 A0000000031010 VISA CREDIT
 Operator 065
 Trace # 6618
 Inv. # 7190
 Auth # 053773 eqm 001006011

Purchase	\$148.05
Tip	\$22.21
Total	\$170.26

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

 SUBTOTAL 141.00
 GST 7.05

 TOTAL DUE 148.05

Bodega Tapas Bar open daily from 5 p.m.
 for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion.
 Weddings, presentations, Christmas...
 Call 780-757-1114 or email info@sabor.ca
 for more information on booking with us.

Thank-you for your patronage!
 GST# 839736816RT0001

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

Thank you!

Remo
ved in
MADYSON

Tbl 224/1 Chk 4268 Gst 2
27Sep'16 11:36AM

1 750ml PELLEGRINO	5.50
1 COFFEE	3.60
1 CAESAR/FTR SOUP*	14.50
add 1/2 Caj Brs*	5.00
1 ENT FTR SOUP*	11.00
Subtotal	39.60
GST Tax	1.98
12:44PM Total	41.58

--- PLEASE PAY YOUR SERVER ---

GST # R1015441134

EARLS #10203
11830 Jasper Avenue
Edmonton AB T5R 0N7
780-486-6562

** TRANSACTION RECORD **

Tran. #: 22747
RUC: Patio
Table #: 224
Check #: 4268
Group #: 1
Employee #: Remo
Employee Name: MADYSON

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX Remo C
AID: A0000000031010

Amount \$41.58
Tip \$5.94
=====

TOTAL CAD\$47.52

APPROVED 038395
00-001 038395
EAO6US08/EAO6UC08
002001001002
2016/09/27 12:55:12

TVR: 0080008000
TS1: F800

No signature required

Customer Copy

THANK YOU
Come Again

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number
Removed in
accordance with
FOIP

Expiration Date/Time

05:00 PM SEP 29, 2016

Purchase Date/Time: 09:28am Sep 29, 2016

Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: \$35 - All Day To 6PM
Total Paid: \$35.00 Payment Type: Card
Ticket #: 60018201
S/N #: 500012451105
Setting: Lot 4
Mach Name: Meter 2

Remo
ved in
Visa
GST #887315638RT0006

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number
Removed in
accordance with
FOIP

Expiration Date/Time

11:00 PM OCT 03, 2016

Purchase Date/Time: 04:57pm Oct 03, 2016

Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00 Rate: \$24 - until 1pm
Total Paid: \$24.00 Payment Type: Card
Ticket #: 0749990
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

Remo
ved in
Visa
Auth #: 034377
GST #887315638RT0006

CITY OF EDMONTON

Terminal: 7000b
Plate: Remo
City Hall - P1 Main Elevator Lobby
Valid through:
MONDAY 03 OCT 16
4:51 PM

Zone: 7000

Amount Paid: \$10.00 (GST incl.)
Start Time: 10/3/2016 2:21 PM
Trn: 390f54d1a3a2aff4

Auth No: 062313
Receipt No: 7541

***** Remo *****

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Lorraine [REMOVED]

From: admin [REMOVED]
Sent: Wednesday, September 28, 2016 3:26 PM
To: Jodi Abbott; order [REMOVED]
Subject: Order Confirmation

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number 87378

Order Date 9/28/2016

Order Total 68.25

Payment Method VISA ***** [REMOVED]

Name on Card Jodi Abbott [REMOVED]

Qty	Item	Price Total
1	Lessons for Massive Board Transformations - Dr Jodi [REMOVED] Abbott, ICD.D When: 10/19/2016 - 10/19/2016 Where: Citadel Theatre Shoctor Lobby 9828 101A Avenue Northwest Edmonton, AB	65.00 65.00

Item Total	65.00
Shipping	0.00
Handling	0.00
GST	3.25

Transaction Grand Total 68.25

GST# 12179 8201

QST# 12048 55478

Lorraine [REMOVED]

From: Eventbrite [REMOVED]
Sent: Monday, October 03, 2016 3:20 PM
To: Jodi Abbott
Subject: Your Tickets for Field Law Post-Secondary Governance Summit
Attachments: [REMOVED] ticket.pdf

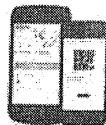
Eventbrite

Find events My Tickets

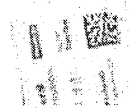
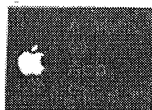
Hi Jodi, this is your order confirmation for Field Law Post-Secondary Governance Summit

Organized by [Field Law](#)

Here are your tickets



Mobile Tickets



Paper Tickets

Open the email attachment or download here

Message from Field Law

The event organizer has provided the following information:

Event Information

Thank you for registering for Field Law's Post-Secondary Governance Summit. Please print your event ticket and bring it with you to the event.

Thursday November 3rd, 2016
Registration begins at 8:30 AM

Sutton Place Hotel, William Tomison Room
10235 101 ST NW, Edmonton

If you have any questions please contact Lindsay at [REMOVED]

We look forward to seeing you.

Have a question? Contact the organizer at [REMOVED]

Order Summary

3 October 2016

Order # [REMOVED]

Name	Type	Quantity	Price
Jodi Abbott	Field Law Post-Secondary Governance Summit	1	\$125.00
		GST/HST	\$6.25
		TOTAL	\$131.25

Charged to: Visa - XXXX-XXXXXX [REMOVED]

This charge will appear on your card statement as
EVENTBRITE.COM/CHARGE

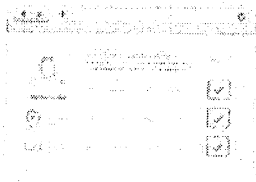
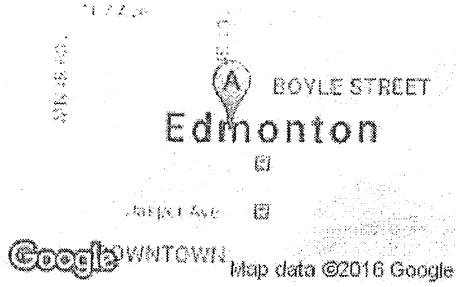
This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

About this event

Thursday, 3 November
2016 from 8:30 AM to 4:00
PM (MDT)

Sutton Place Hotel
10235 101 ST NW
Edmonton, AB T5J 3G1
Canada

Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

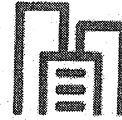
Create your own event

Anyone can sell tickets or
manage registration with
Eventbrite.
[Learn More](#)



Discover great events

Find local events that match
your passions.
[See events](#)



This email was sent to jodi.abbott@norquest.ca
Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103
Copyright © 2016 Eventbrite. All rights reserved.

8

10

10

0
#12

Violino Gastronomia Italiana
10133 - 125 Street
Edmonton, AB T5N 1S7
Phone (780)757-8701
Business # 859860355RT0001

Commerce Place
Impark
RECEIPT C2

ENTRY TIME:
10/04/16 14:42
EXIT TIME:
10/04/16 16:29
PARK-DUR.: HRS:MIN
0:01:47

PURCHASE
VISA
AMOUNT 10.00

Date: OCT-04-2016
Time: 16:31:35
662554770010015480C
Auth.#: 008115
VISA CREDIT
A0000000031010
TVR: 0080008000
TSI: F800
01 APPROVED - THANK YOU 027
VERIFIED BY PIN
*IMPORTANT - retain this copy for your records
CUSTOMER COPY
THANK YOU FOR YOUR VISIT

Date: Oct 06, 2016 Time: 07:48PM
Server: Adrian # Guest: 5
Bill: ed in Table : 12

1 ZUPPA (Soup) 8.00
1 SPINACIO 14.00
1 LOBSTER RISOTTO 34.00
1 LINGUINE 26.00
1 HALIBUT ALASCAN 39.00
1 AGNELLO(LAMB) (FULL RACKS) 39.00
1 BOTTLE Hess Cabernet 46.00
50% Promotional Dis(23.00)
3 Large Pellegrino 24.00

Subtotal 230.00
Item Discount (23.00)
GST 10.35

Total 217.35

Open Time : Oct 06, 2016 06:54PM

Book Your Private Party
at
VIOLINO

7807578701

VIOLINO RISTORANTE
10133, 125 STREET STREET
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/10/06
TIME 5662 20:50:14
RECEIPT NUMBER
C82036202-001-645-005-0

PURCHASE
AMOUNT \$217.35
TIP \$32.60
TOTAL \$249.95

VISA CREDIT
A0000000031010
D5F11993B4C168EB
0080008000-E800
43D7256A7B0E4E2A
0080008000-F800

APPROVED

AUTH# 081959 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

CITY OF EDMONTON

9

Terminal: 7000b Zone: 7000
Plate
City Hall - P1 Main Elevator Lobby

Valid through:
WEDNESDAY 05 OCT 16
5:16 PM

Amount Paid: \$6.00 (GST incl.)
Start Time: 10/5/2016 3:38 PM
Trn: 34276cd268a31a5d

Auth No:005821
Receipt No: 7587

CEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

CHARACTERS FINE DINING
10257 105th Street
Edmonton AB T5J 1E3
780-421-4100

** TRANSACTION RECORD **

Tran. #: 17119
RUC: RESTAURANT
Table #: 10
Check #: 2597
Group #: 1
Employee #: [REMOVED]
Employee Name: MUSGRAVE

USA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX [REMOVED]
AID: A0000000031010

Amount \$60.90
Tip \$9.14

TOTAL CAD \$70.04

APPROVED 092828
00-001 092828
CHARAUS1/CHARAUC1
012001001002
2016/10/07 13:57:00

TUR: 0080008000
TSI: F800

No signature required

Customer CoPy

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

[REMOVED]
MUSGRAVE

Tbl 10/1 Chk 2587 Gst 3
Oct07'16 12:41PM

1 DAILY BREAD 0.00
1 SPINACH PRAWNS 18.00
2 SPINACH SALMON
@ 18.00 36.00
1 HERBAL TEA 4.00

Subtotal 58.00
GST 2.90
01:47PM Amount Due 60.90

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



RECEIPT
IMPARK LOT 287
NO IN AND OUT PRIVILEGES

License Plate Number
[REMOVED]
removed in accordance with FOIP

Expiration Date/Time

06:00 PM
OCT 12, 2016

Purchase Date/Time: 07:26am Oct 12, 2016

Total Parking: \$21.90
Total gst: \$1.10

Total Due: \$23.00 Rate: 23.00 EB until 6pm
Total Paid: \$23.00 Payment Type: Card

Ticket #: 01053041
S/N #: 620014060142
Setting: Lot 287
Mach Name: Meter 2

#** [REMOVED] Visa

Auth #: 025785

GST #887315638RT0006
IMPARK LOT 287

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number
[REMOVED]
removed in accordance with FOIP

Expiration Date/Time

10:10 AM
OCT 17, 2016

Purchase Date/Time: 08:10am Oct 17, 2016
Total Due: \$12.00 Rate: \$12 for 2hrs or less
Payment Type: Card

Ticket #: 00002139
S/N #: 600013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

#** [REMOVED] Visa

Auth #: 083716

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 18/10/16 EXPIRATION TIME 06:00 AM

AMOUNT PAID \$ 6.00 84970000 05:14 PM



UNIVERSITY OF ALBERTA

2433192

NON TRANSFERABLE
NON REFUNDABLE

DETACH RECEIPT FROM TICKET
RECEIPT GST # R108102831

DATE ISSUED 17/10/16 TIME ISSUED 05:14 PM AMOUNT PAID \$ 6.00

CREDIT CARD NUMBER

LOT [REMOVED] CC



UNIVERSITY OF ALBERTA

2433192

NON TRANSFERABLE
NON REFUNDABLE

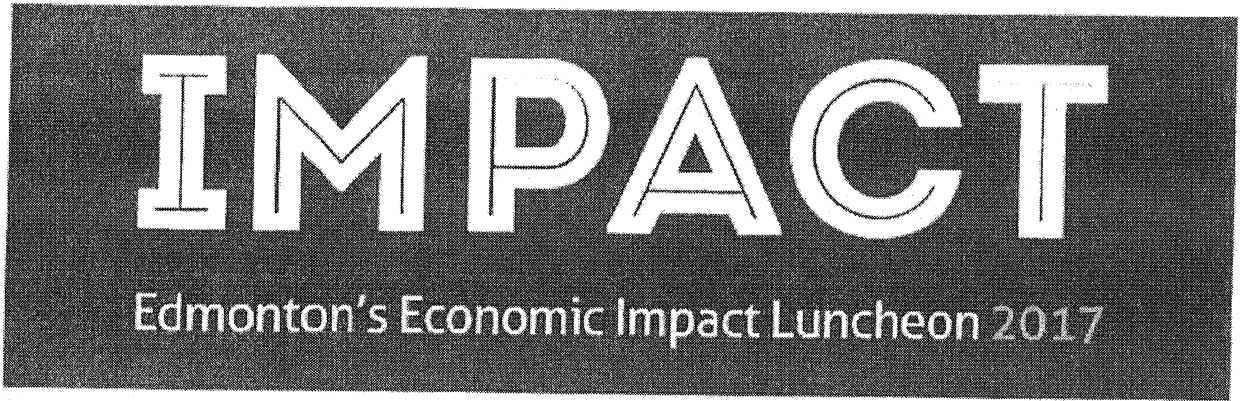
PARKING RECEIPT

PARKING RECEIPT

Lorraine [Redacted]
[Redacted]
accordan

[Redacted] Removed in accordance with FOIP
Korn
Thursday, October 13, 2016 11:20 AM
Lorraine [Redacted]
ed in
Purchase Confirmed - IMPACT 2017

From:
Sent:
To:
Subject:



Dear Jodi:

Your ticket purchase has been confirmed (please save this email for future reference).

Event: IMPACT 2017

Time: 11:00-11:30am - Reception
11:30am - Program Start
1:30pm - Program End

Date: Tuesday, January 10, 2017

Confirmation Number [Redacted]

Current Registration: [Redacted] accordance with

Registration Information:						
Optional Items						
Jodi Abbott	Table of 10			Quantity: 1		
Additional Information						
Jodi Abbott	Do you have any special dietary requirements?					
	[Redacted]					
	Would you like to receive e-mail notices of upcoming EEDC events and initiatives?					
	No					
Jodi Abbott						
Order Date	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
13-Oct-2016 11:19 AM MT	Online Charge	GST (#133869990) Tax		CAD 64.50	CAD 64.50	CAD 0.00
13-Oct-2016 11:19 AM MT	Online Charge	Table of 10	Quantity Item	CAD 1290.00	CAD 1290.00	CAD 0.00

	Amt Ordered	Amt Paid	Amt Due
	Total CAD 1354.50	CAD 1354.50	CAD 0.00

Order # [Removed in accordance with FOIP]	Order Date: 13-Oct-2016 11:19 AM MT		
Item	Price	Quantity	Amount
Table of 10	CAD 1,290.00	1	CAD 1,290.00
GST (#133869990)	5.00%		CAD 64.50
Order Total			CAD 1,354.50

Visa

Payment Details:			
Date	Type	Reference #	Amt Paid
13-Oct-2016	Visa	[Removed in accordance with FOIP]	CAD 1354.50

Please note this is a ticketless event. Your table assignment will be emailed to you prior to the luncheon. Tickets are Non-Refundable.

Your credit card statement will list the vendor of this transaction as **Shaw Conference Centre** (our secure payment provider). Please let me know if you have any questions. We look forward to welcoming you at the luncheon!

Sincerely,
Korri [Removed in accordance with FOIP]
Event Registrar

If you no longer want to receive emails from Korri Robertson, please [Opt-Out](#)

Your payment for the IMPACT 2017 event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Table of 10	CAD 1,290.00	1	CAD 1,290.00
GST (#133869990)	5.00%		CAD 64.50
Transaction Total			CAD1,354.50

Registration Confirmation Number [Removed in accordance with FOIP]

16

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
Removed in
accordance with FOIP

Expiration Date/Time

**10:47 AM
OCT 18, 2016**

Purchase Date/Time: 07:47am Oct 18, 2016

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Rate: \$21.00 - 3 hours

Total Paid: \$21.00

Payment Type: Card

Ticket #: 05540591

S/N #: 520014461763

Setting: Lot 1

Mach Name: Meter 2

Rem
oved Visa
GST #887315638RT0006

PARKING RECEIPT

17

RECEIPT IMPARK LOT 12 NO IN AND OUT PRIVILEGES

License Plate Number
Removed in
accordance with
FOIP

Expiration Date/Time

**06:00 AM
OCT 18, 2016**

Purchase Date/Time: 08:42pm Oct 17, 2016

Total Parking: \$4.76

Total GST: \$0.24

Total Due: \$5.00

Rate: \$5 - All Evening

Total Paid: \$5.00

Payment Type: Card

Ticket #: 26017901

S/N #: 520014461760

Setting: Lot 12

Mach Name: Meter 1

Rem
oved Visa
Auth #: 074386
GST #887315638RT0106
IMPARK LOT 12

PARKING RECEIPT

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y

CITY OF EDMONTON

18

Terminal: 7010m

Zone: 7010

Plate: remove

LP - P2 South Citadel Stairwell

Valid through:

WEDNESDAY 19 OCT 16

9:24 AM

Amount Paid: \$10.00 (GST incl.)

Auth No: 032743

Start Time: 10/19/2016 7:06 AM

Receipt No: 1114

Trn: 76634aca57565bfd

***** remove *****

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS Y