

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000006178
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/12/20	HOST	Business lunch meeting, Capital Campaign	6003	10	10500	999			36.23
2013/12/17	HOST	Business lunch meeting, Capital Campaign	6003	10	10500	999			63.40
2013/12/17	OTHER	Parking for business lunch meeting	6000	10	10500	999			10.00
2013/12/12	HOST	food supplies for staff Christmas event	6003	10	10500	999			131.91
2013/12/11	HOTEL	YPO meeting	6000	10	10500	999			212.19
2013/11/29	HOST	Business breakfast meeting, Capital Campaign	6003	10	10500	999			35.63
2013/11/29	OTHER	parking for business meeting	6000	10	10500	999			15.00
2013/11/29	OTHER	Parking for business meeting	6000	10	10500	999			10.00
2013/11/27	OTHER	Parking for business dinner	6000	10	10500	999			12.00
2013/11/27	HOST	Business Dinner, Capital Campaign	6003	10	10500	999			775.34
2013/11/27	HOST	Business lunch meeting, Capital Campaign	6003	10	10500	999			55.55
2013/11/22	OTHER	travel from airport, YPO meeting	6000	10	10500	999			82.00
2013/11/21	OTHER	travel to YPO meeting	6000	10	10500	999			221.81

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

Employee Signature: \_\_\_\_\_ Date: Jan. 6. 2014

Removed in accordance with FOIP

Approved by: \_\_\_\_\_ Date: Jan 7. 2014

Lynn Faulder, Board Chair  
Print Name

Total Expenses:	1661.060	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1661.060	

Canteen  
10522 124th St.  
Edmonton Alberta  
GST 100558055RT0002

CANTEEN  
10522 124TH STREET  
EDMONTON, AB T5N1R9  
7804655727

**SALE**

100 LUNCH

-----  
Check: 1135                                  Guests: 2  
Table: 17-1  
12/20/2013 12:12PM  
-----

2	GOAT CHEESE	24.00
1	AMERICANO	3.00
1	GINGER QUINCE	3.00
	Subtotal	30.00
	G.S.T.	1.50
	<b>Total Due</b>	<b>\$31.50</b>

LET'S DO THIS AGAIN SOMETIME SOON

MID: 17570060020  
TID: 002                                  REF#: 00000005  
Batch #: 590  
12/20/13                                  13:15:36  
APPR CODE: 061912  
VISA    Chip  
\*\*\*\*\*8583                              \*\*/\*\*

<b>AMOUNT</b>	<b>\$31.50</b>
<b>TIP</b>	<b>\$4.73</b>
<b>TOTAL</b>	<b>\$36.23</b>

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

TAVERN 1903 AT ALBERTA  
HOTEL  
9802 JASPER AVENUE  
EDMONTON AB

Tavern 1903  
@Alberta Hotel  
9802 Jasper Ave  
780-424-0152

Server: Lisa	12/17/2013
Table 114/1	12:48 PM
Guests: 2	40002
Coke Zero	3.50
Buratta Tomato	18.00
RedWine BraisedShort Ribs	22.00
Coffee	4.50
Loose Leaf Tea	4.50
Subtotal	52.50
GST Tax	2.63
Total	55.13
<b>Balance Due</b>	<b>\$ 55.13</b>

GST # 895547990  
Tavern 1903  
accepts  
Debit, VISA & Mastercard /AMEX

CARD \*\*\*\*\*8583  
CARD TYPE VISA  
DATE 2013/12/17  
TIME 1534 12:59:10  
RECEIPT NUMBER  
C85005236-001-085-002-0

PURCHASE  
AMOUNT \$55.13  
TIP \$8.27  
TOTAL  
**\$63.40**

VISA CREDIT  
A0000000031010  
6E919CB6070CB0CB  
0000008000-E800  
9A27BB8FOAC49BB6  
0000008000-F800

**APPROVED**

AUTH# 073491 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

# RECEIPT

NO IN AND OUT PRIVILEGES  
Impark Lot 360

## Stall # 449

Expiration Date/Time

### 01:47 PM

### DEC 17, 2013

Purchase Date/Time: 11:47am Dec 17, 2013

Total Parking: \$9.52

Total gst: \$0.46

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 60074891

S/N #: 500011520359

Setting: Lot 360

Mach Name: Meter 1

Rate: \$10 - 2 Hours

Payment Type: Card

Card #\*\*\*\*-8583, Visa

Auth #: 079077

GST #887315638RT0001

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

Save On Foods #0613  
 9th & Jasper  
 Visit www.saveonfoods.com  
 G.S.T #R#46980878

ANJOU PEARS	2.85
0.870kg @ \$3.28/kg	
Belgium Endive 4543	1.14
0.130kg @ \$8.80/kg	
C/H ALMOND EXTRACT	3.99
Card -0.25 Save	-0.25
CARAWAY SEED	6.09
Chicken Breast	14.00
2 @ 7.00	
CILANTRO4889	0.99
CM Cookie Icing Red	3.99
Card -0.30 Save	-0.30
Cocktail Shrimp	7.88
2 @ 3.94	
Card 2/\$7.00 Save	-0.88
CRACKED GOLDEN SYRUP	4.29
Whipping Cream	5.58
2 @ 2.79	
DEPOSIT AB	0.20
2 @ 0.10	
Emone Oikos Yogurt	4.99
Card \$4.49 Save	-0.50
Dried Cranberries	6.09 G
Card -0.50 Save	-0.50
FLAVORED SOUR CREAM	1.86
GREEN APPLES	3.52
1.45kg @ \$4.17/kg	
GRUYERE CHEESE	5.39
SHALLOT ONIONS	0.79
HYGIENIC STRWBRY TOMATOES	8.98
2 @ 4.49	
Miracle Whip	3.69
Organics Sweet Basil	2.99
Card \$2.49 Save	-0.50
PISTACHIO SALTED 624	7.33 G
0.245kg @ \$29.90/kg	
Card \$21.90/kg Save	-1.96
PUFF PASTRY	9.78
2 @ 4.89	
Card \$4.49 Save	-0.80
R/ONION 4082	1.94
0.520kg @ \$3.73/kg	
REGULAR BOCONCINI	5.99
Triscuits	3.29
Card \$2.99 Save	-0.30
WF Broccoli Slaw	6.98
2 @ 3.49	
WF Cream Cheese	4.19
Card \$3.39 Save	-0.80
WF Salted Butter	3.99
WF TZATZIKI	4.39
Card \$3.89 Save	-0.50
WHITE CARROT	1.47
3 @ 0.49	

Sub Total 131.36

Card \$\$\$ pts 131

Tax-Code	Taxable-Value	Tax-Value
GST	10.96	0.55

**BALANCE DUE \$131.91**  
 Credit \$131.91  
 [K] XXXXXXXXXXXX8583

CUSTOMER COPY

SLIP # 0003114539 TERM E6613C03  
 \*\* Purchase \*\*  
 CAD \$ 131.91  
 CARD VISA CHIP  
 NO. \*\*\*\*\*8583 RESP 001  
 DATE 12/12/2013 TIME 11:45:56  
 AUTH # 067256 REF # 274001001039  
 APPL.: VISA CREDIT  
 AID: A0000000031010  
 TVR: 0000008000 TSI: F800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

**CHANGE \$0.00**

\*\*\*  
 Your Savings Today! \$7.29

Removed in accordance with FOIP

Opening Balance  
 Points Earned

Removed  
 in  
 accordance

accordance with FOIP

How was your visit today?  
 Tell us at www.saveonfoods.com/survey  
 and enter to win a \$200  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt

CASHIER NAME: Chloe M

C0120 #6706 11:42:51  
 S06613 R003

12Dec2013

GUEST FOLIO

GST#862717196RT0001 110 9<sup>th</sup> Ave SE Calgary, AB T2G 5A6 403-266-7331



**910 ABBOTT/JODI**      **189.00** **12/10/13** **12:00** **10631**  
 Room      Name      Rate      Depart      Time      ACCT#  
**GD**      **MARRIOTT REVENUE MAN**           **12/09/13**      **17:00**  
 Type      Arrive      Time  
**169**

RWD# :

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
12/09	ROOM	910, 1 189.00			
12/09	DM FEE	910, 1 5.67		A	
12/09	ROOM GST	910, 1 9.73		B	
12/09	T LEVY	910, 1 7.79		I	
12/10	VS CARD		\$212.19		

TO BE SETTLED TO:      VISA      CURRENT BALANCE .00

THANK YOU FOR CHOOSING CALGARY MARRIOTT HOTEL. TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX		
A DESTINATION MKT FEE	.00	5.67		
B 5% GST ROOM	.00	9.73		
C 5% GST OTHER	.00	.00		
D 5% GST INCLUSIVE	.00	.00		
I 4% TOURISM LEVY	.00	7.79		
<b>NET CHARGES</b>	<b>189.00</b>	<b>TAX 23.19</b>	<b>CREDITS .00</b>	<b>FOLIO 212.19</b>

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: MARK.FARRER@MARRIOTT.COM SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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

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

**SALE**

Server: Jose  
Table 41/1  
Guests: 2  
Reprint #: 1

11/29/2013  
8:22 AM  
20008

Server #: 000004  
MID 87016120024  
TID 002 REF#: 00000001  
Batch #: 060  
11/29/13 08:34:58  
APPR CODE: 050356  
VISA  
\*\*\*\*\*8583C

Fruit Salad 6.00  
Coffee Tea (2 @3.75) 7.50  
Eggs Benedict 14.00  
Subtotal 29.50  
GST Exclusive Tax 1.48  
Total 30.98

**AMOUNT \$30.98**  
**TIP \$4.65**  
**TOTAL \$35.63**

APPROVED

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

**Balance Due \$ 30.98**

THANK YOU  
PLEASE COME AGAIN

GRATUITY : \_\_\_\_\_  
TOTAL : \_\_\_\_\_  
SIGNATURE : \_\_\_\_\_

CUSTOMER COPY

ROOM #: \_\_\_\_\_

PRINT NAME \_\_\_\_\_

THANK YOU  
Please Come Again Soon  
GST #R897343794

**PLACE FACE UP ON DASH**  
**MacEwan University**  
Alberta College 3

Thank you  
Expiration Date/Time

**09:25 AM**  
**NOV 29, 2013**  
Add Time#:646192

Purchase Date/Time: 07:25am Nov 29, 2013  
Total Due: \$10.00    Rate: \$10 for 2hrs or less  
Payment Type: Card  
Ticket #: 00002307  
S/N #: 500013240864  
Setting: Alberta College 3  
Mach Name: Alberta College 3

#\*\*\*\*-8583, Visa

Auth #: 061057

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

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**

NO IN AND OUT PRIVILEGES  
Impark Lot 360

**Stall # 445**

Expiration Date/Time

**02:06 PM**  
**NOV 29, 2013**

Purchase Date/Time: 11:06am Nov 29, 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 #: 10537240  
S/N #: 500011520359  
Setting: Lot 360  
Mach Name: Meter 1

Card #\*\*\*\*-8583, Visa

Auth #: 054528

GST #887315638RT0001

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**  
**NOV 27, 2013**

Purchase Date/Time: 06:25pm Nov 27, 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 #: 54002180

S/N #: 500012360968

Setting: Lot 4

Mach Name: Meter 1

Card #\*\*\*\*-8583, Visa

Auth #: 089360

GST #887315638RT0001

-----  
**RECEIPT**

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm Nov 27, 2013

Purchase Date/Time: 06:25pm Nov 27, 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 #: 54002180

Setting: Lot 4

Mach Name: Meter 1

Card #\*\*\*\*-8583, Visa

Auth #: 089360

\*\*\*\*\*  
CHECK # 150613           DATE 27/11/13  
TABLE # 71                TIME 9:17PM  
\*\*\*\*\* DPLICATE CHECK \*\*\*\*\*  
=====

-- LOWER FLOOR : EMIGDIO --

ITEMS ORDERED	AMOUNT
1 DAILY SOUP	10.00
1 LEMON THAI CHICK	18.00
1 AHI TUNA	21.00
1 BBQ SHRIMP	19.00
1 CRAB CAKES	23.00
1 STARTER CAESAR	9.00
1 STARTER RUTHS	9.00
1 STARTER TOMATO	9.00
1 AU GRAT POTATO	10.00
1 SWEET POTATO CAS	8.00
1 MASHED POTATO	8.00
1 USDA RIBEYE	52.00
2 CHEF'S FISH	70.00
1 PORTHOUSE FOR 2	99.00
1 ASPARAGUS W H	10.00
1 SAUTEED MUSHROOM	8.00
1 FEATURE VEG	8.00
1 STRAWBERRIES 43	12.00
1 CREME BRULEE	10.00
1 TEA	2.00
1 CAPPUCCINO	2.00
2 COFFEE	2.00
1 PANNA	2.00
2 PELLIGRINO	13.00
2 THE BOXER/K1	10.00

RUTHS CHRIS STEAK HOUSE  
9990 JASPER AVE NW  
UNIT 100  
EDMONTON AB T5J 1P7  
(780) 429-2270

**SALE**

MID: 4109623                   REF#: 0000017  
TID: L4109623                 SEQ: 088001001017  
Batch #: 088                   11/27/13           21:25:14  
  CVC: Y  
APPR CODE: 054767  
VISA  
\*\*\*\*\*8583C                   \*\*\*

AMOUNT           \$775.34  
TIP               \$0.00  
TOTAL             \$775.34

00 - APPROVED - 001

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

\*\*\*\*\*  
SUBTOTAL           610.50  
SERVICE           134.31  
GST PLUS            30.53

THANK YOU

CUSTOMER COPY

-----  
TOTAL DUE           775.34  
-----

  0.01  
ROUNDED TOTAL       775.35  
-----

Business meeting or family functions,  
our private dining can be tailored to  
your requests. Inquiries can be made  
to salesedmonton@ruthschris.com.

GST# 823672944

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

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

106 KNIGHT K

Tbl 45/1 Chk 6201 Gst 2  
KC45  
Nov 26 '13 12:33PM

1 FRIES	0.00
2 LUNCH MIXED GREE	
@ 9.00	18.00
2 ADD PROTEIN	
@ 10.00	20.00
1 TEA	4.00
1 COFFEE	4.00

Subtotal 46.00  
GST 2.30  
01:44PM Amount Due 48.30

WELCOME TO CHARACTERS!  
& HAVE A GREAT DAY!!



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

## TRANSACTION RECORD ##

Trans. #: 11359

RUC: RESTAURANT

Table #: 45

Check #: 6201

Group #: 1

Employee #: 106

Employee Name: KNIGHT K

VISA CREDIT

Pre-auth Purchase

XXXXXXXXXXXX8589 C

AID: A0000000031010

Amount \$48.30  
Tip \$7.00  
=====

TOTAL CAD\$55.30

APPROVED 055419

00-001 055419

CHARAUS1/CHARAUC1

023001001006

2013/11/26 13:48:49

TUR: 0000008000

TS1: F800

Customer Copy

THANK YOU  
Come Again

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

CHARGE TO: ACCOUNT NO.  
Removed in accordance with FOIP

06/14  
JODI ABBOTT  
NORQUEST COLLEGE

**YELLOW CAB** (780) 462-3456

**PRESTIGE CABS** (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		20
TIME	DAY	MO. YR.
	19	11 13

GST # 100403070

G.S.T.#

FROM *For AW*

TO Removed in accordance with FOIP

PRINT NAME

CUSTOMER X Removed in accordance with FOIP

4551382

- 
- 
- 
- 

FARE	72	-
INTL		
GRATUITY	10	-
TOTAL	82	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.

**ITEMIZED TRIP RECEIPT**

**AMBASSADOR LIMOUSINE**

316 Meridian Road SE  
 Calgary, Alberta. T2A 1X2  
 403-299-4910  
 403-248-0584  
 www.mylimos.com

**Date: Monday, January 06, 2014**

GST #: 899504831

Client Address
<b>Ernst &amp; Young</b>

<b>Account Number</b>	<b>None</b>
-----------------------	-------------

**Email:** Removed in accordance with FOIP

<b>Trip Date:</b> 11/18/2013	<b>Pax:</b> Jodi Abbott	<b>Ref #:</b>
<b>Confirm No. :</b> 043828-LR	<b>Ordered by:</b> Jackie	Standard Hrly/Flat Charges 2.50 65.00 \$162.50
<b>Start Time:</b> 6:17 PM	<b>End Time:</b> 8:47 PM	Overtime/Travel/ 2nd Hr Chgs 0.00 0.00 0.00
<b>Vehicle Type:</b> Sedan		Gratuity 15.00% 24.38
<b>Trip Type:</b> Arrival		Extra- Gratuity
<b>Trip Desc:</b> (T) Travel Rate		Valet:
<b>Pick-Up:</b>		WaitTimeFee:
AC125 [CONF: via Email -11/13/2013-4:47 PM-LR]		Parking: 6.00
		MISC.:
		Food/Drink:
		Car Seat:
		Meet & Greet:
		GST: 9.64
		Fuel Fee: 19.29
<b>Drop-off:</b> PORT As directed		<b>Sub-Totals</b> 59.31 221.81
The Crossing at Ghost River (See Map)		Credits - Discounts 0.00
		<b>Paid by:</b> Visa xxxxxxxxxxxx8583 -221.81
		<b>Apr/Ck#:</b> Visa <b>Balance:</b> \$0.00

<b>Total Pymts:</b> \$221.81	<b>Credits-Disc:</b> \$0.00	<b>Pymts + Cr-Disc:</b> \$221.81	<b>Balance:</b> \$0.00
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Employee ID / Name Removed in accordance with FOIP Jodi Abbott	Sheet ID 0000006242
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/01/08	HOST	Lunch meeting with a Board of Governor member	6003	10	10500	999			35.63
2014/01/08	OTHER	Parking for meeting with Innovation and Advanced Education	6000	10	10500	999			10.50
2014/01/08	HOST	Lunch meeting re. AACCC	6003	10	10500	999			40.63
2013/12/25	HOTEL	lunch meeting re. Capital Campaign	6003	10	10500	999			63.55
2013/12/23	OTHER	Cab fare for travel from YEG re. YPO meeting	6000	10	10500	999			82.00

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: Jan. 23, 2014

Removed in accordance with FOIP

Approved by: \_\_\_\_\_ Date: Jan. 27, 2014

Print Name: Lynn Faulder, Chair Board of Governors

Total Expenses:	232.310	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	232.310	

THE  
**PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

102 COURTNEY

Tbl 61/1 Chk 789 Gst 2  
Jan07'14 11:59AM

\*\*\*\* SEAT 1 \*\*\*\*

1 POP 3.50  
1 CAPRESE 14.00  
Subtotal 17.50  
17.50 GST 0.88  
Amount Due **18.38**

\*\*\*\* SEAT 2 \*\*\*\*

2 POP REFILL 0.00  
1 BEET SALAD 12.00  
Subtotal 12.00  
12.00 GST 0.60  
Amount Due **12.60**

\*\*\*\*\* All \*\*\*\*\*

Subtotal 29.50  
29.50 GST 1.48  
Amount Due **30.98**

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

EAT WELL. LIVE WELL.

ELIMINATE REGIFTING  
HOLIDAY GIFT CARDS NOW AVAILABLE  
Ask Your Server For Details

JOIN US FOR NEW YEARS EVE

\*\*\*\*\*

[www.centuryhospitality.com](http://www.centuryhospitality.com)

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

## TRANSACTION RECORD ##

Trans. #: 11349

RUC: Main  
Table #: 61  
Check #: 789  
Group #: 1  
Employee #: 102  
Server Name: COURTNEY

CREDIT  
Auth Purchase  
XXXXXXXXXX8583 C  
: R00000000031010

Amount \$30.98  
Tip \$4.6

=====  
TOTAL CAD \$35.63

APPROVED 062082  
00-001 062082  
PRLRUS04/PRLRUC04  
084001001001  
2014/01/07 13:05:38

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

**PLACE FACE UP ON DASH**  
**Impark Lot 57**  
Expiration Date/Time  
**EXP 06:00AM**  
**JAN 09, 2014**

Purchase Date/Time: 05:49pm Jan 08, 2014  
Total Parking: \$10.00  
Total gst: \$0.50  
Total Due: \$10.50      Rate: \$10.50 - UNTIL 6 AM  
Total Paid: \$10.50      Payment Type: Card  
#\*\*\*\*-8583, Visa  
Ticket #: 48001110      Auth #: 004811  
S/N #: 100008460016  
Setting: Lot 57  
Mach Name: old Meter 1  
GST #887315638RT0001

-----  
**RECEIPT**  
Impark Lot 57

Expiration Date/Time: 06:00am Jan 09, 2014  
Purchase Date/Time: 05:49pm Jan 08, 2014  
Total Parking: \$10.00  
Total gst: \$0.50  
Total Due: \$10.50      Rate: \$10.50 - UNTIL 6 AM  
Total Paid: \$10.50      Payment Type: Card  
Visa  
Ticket #: 48001110      Auth #: 004811  
Setting: Lot 57  
Mach Name: old Meter 1

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT



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

24 Jessica

Check: 5552      Guests: 2  
Table: 5-1  
01/08/2014 07:33AM

**DINE IN**

1	GREEK EGGS	12.95
	Fruit	
1	SML FARMERS OMELETTE	9.95
	Hash+Toast	
	Coffee	2.75
	Chai Latte	5.25
1	Tea	2.75
	<b>SUBTOTAL</b>	<b>33.65</b>
	33.65 GST	1.68
	<b>TOTAL DUE</b>	<b>\$35.33</b>
		0.00

Please Pay Your Server  
**THANK YOU**

Order

HIGH LEVEL DINNER  
10912 88 AVE NW T6G0Z1  
EDMONTON AB  
21063479

\*\*\*\* PURCHASE \*\*\*\*

01-08-2014 08:50:23  
Acct # 471516\*\*\*\*\*8583 C  
Exp Date 06/14 Card Type VI  
Name: JODI ABBOTT  
1000000031010 VISA CRE

ace # 700013 Operator  
FS2106347901

Term # 42251  
Auth # 007349 RRN 001958  
0000008000 TSI F  
395F25864A995701

Purchase \$35.33  
Tip \$5.30  
**Total \$40.63**

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant COPY

Fairmont Hotel Macdonald  
The Harvest Room

155 DOUGLAS

108/1      CHK 1238    GST 2  
DEC24'13 12:04PM

1 PEAR & CRAN SALD    15.00  
1 COBB SALAD            28.00  
2 TEA                     8.00

Food                     51.00  
51.00 GST                2.55  
Total Due .. \$53.55

FAIRMONT HOTEL MACDONALD  
GST# 846543619

GRATUITY 10.00  
TOTAL 63.55

ROOM # \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

NOT A CREDIT CARD VOUCHER  
PLEASE PAY YOUR SERVER

Fairmont Hotels & Resorts  
Fairmont Hotel Macdonald  
The Harvest Room  
10065-100 Street  
Edmonton, Alberta T5J0N6  
(780) 424 5181

CHECK:        1238  
TABLE:        108/1  
SERVER:       155 DOUGLAS  
DATE:         DEC24'13 1:11PM  
CARD TYPE:   VISA  
ACCT #:       XXXXXXXXXXXXX8583  
EXP DATE:    XX/XX  
AUTH CODE:   042507

JODI ABBOTT

SUBTOTAL:        53.55  
GRATUITY        10.00  
TOTAL             63.55  
SIGNATURE \_\_\_\_\_

PLEASE RETURN A SIGNED COPY  
TO YOUR SERVER

06/14  
JODI ABBOTT  
NORQUEST COLLEGE

**YELLOW** (780) 462-3456  
**PRESTIGE** (780) 462-4444  
ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
		88
TIME	DAY	MO. YR.
	12	15

3502175

G.S.T.#

FROM *Jodi Abbott*

Removed in accordance with FOIP

PRINT NAME *Jodi Abbott*

CU X Removed in accordance with FOIP



<input type="checkbox"/>	FARE	72
<input type="checkbox"/>	INT'L	
<input type="checkbox"/>	GRATUITY	10
<input type="checkbox"/>	TOTAL	82

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.

Jodi was at a YPO meeting in Calgary. This expense was from the Edmonton airport (YEG) to her home.

Removed in accordance with FOIP