

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000006418
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/02/20	HOST	Working lunch for Executive Committee	6003	10	10500	999			135.58
2014/01/30	HOST	President's Office, Working Lunch	6003	10	10500	999			87.55
2014/01/24	OTHER	Parking for business meeting	6000	10	10500	999			5.00
2014/01/24	OTHER	Parking for business dinner meeting	6000	10	10500	999			12.00
2014/01/23	OTHER	Parking for business lunch, Capital Campaign	6000	10	10500	999			10.50
2014/01/22	HOST	Business Lunch, Capital Campaign	6003	10	10500	999			39.85

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: Feb 25.14

Removed in accordance with FOIP

Approved by: \_\_\_\_\_ Date: Feb 27.14.

Print Name: Al Skoreyko - Vice Chair Board of Governors.

Total Expenses:	290.480	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	290.480	



KHAZANA RESTAURANT  
10177 107TH STREET  
EDMONTON AB

CARD \*\*\*\*\*8583  
CARD TYPE VISA  
DATE 2014/02/20  
TIME 7648 12:38:47  
RECEIPT NUMBER  
CB2017686-001-016-010-0

GST # 880115506 RT

Table 321  
T A B # 2

Feb 20 2014 13:12 Server MEHAIK

8 EMPEROR LUNCH 119.60  
-----  
Balance \$ 119.60  
GST \$ 5.98  
-----  
Total \$ 125.58  
-----  
TOTAL \$-----

PLEASE PAY MEHAIK

T H A N K Y O U

PLEASE LIKE US  
ON FACEBOOK

PURCHASE  
AMOUNT \$125.58  
TIP \$10.00  
TOTAL

**\$135.58**

VISA CREDIT  
A0000000031010  
ED187A561188252B  
0000008000-EB00  
4CFA943B63192275  
0000008000-FB00

**APPROVED**

AUTH# 054405 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**THE**  
  
**PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
 Edmonton, AB  
 GST# 813175427 RT0001

132 JAMES N

tbl 42/1    Chk 3601    Gst 4  
 Jan29'14 12:19PM

3 POP @ 3.50	10.50
3 POP REFILL	0.00
CARPACCIO	16.00
2 PANZANELLA @ 15.00	30.00
1 HAWAII 5-0	16.00
Subtotal	72.50
72.50 GST	3.63
Amount Due	<b>76.13</b>

Thanks for Dining With Us!  
 \*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*  
 EAT WELL. LIVE WELL.

APERITIVI (HAPPY HOUR)  
 MONDAY TO FRIDAY  
 3:00pm to 6:00pm

Ask Your Server For Details  
 \*\*\*\*\*  
[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. #: 24930

RUC: Main  
 Table #: 42  
 Check #: 3601  
 Group #: 1  
 Employee #: 132  
 Employee Name: JAMES

DEBIT CREDIT  
 Pre-Auth Purchase  
 \*\*\*\*\*8583 C  
 ID#: A00000000031010

Amount    \$76.13  
 Tip        \$11.42  
 =====  
 TOTAL CAD\$87.55

APPROVED 066688  
 00-001 066688  
 PRLRMS01/PRLRMC01  
 018001001001  
 2014/01/29 13:05:54

TUR: 0000008000  
 TSI: F800

Customer Copy

THANK YOU  
 Come Again

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

Server: Brett	01/22/2014
Table 32/1	1:02
Guests: 2	40
Water Still (2 @1.00)	2.00
Salmon	14
Grilled Salmon	17
<b>Total</b>	<b>33.00</b>
GST Tax	1.65
<b>Total</b>	<b>34.65</b>
<b>Balance Due</b>	<b>\$ 34.65</b>

GST # 895547990  
Tavern 1903  
accepts  
Debit VISA & Mastercard AMEX

TAVERN 1903 @ ALBERTA  
HOTEL  
9802 JASPER AVENUE  
EDMONTON AB

CARD \*\*\*\*\*8583  
CARD TYPE VISA  
DATE 2014/01/22  
TIME 1504 13:05:10  
RECEIPT NUMBER  
CR5005236-001-109-002-0

PURCHASE  
AMOUNT \$34.65  
TIP \$5.00  
TOTAL **\$39.65**

VISA CREDIT  
A0000000031010  
5DDEDA245D7151B6  
0000008000-E800  
C509D7AC270D7574  
0000008000-F800

**APPROVED**

AUTH# 053556 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD

PLACE FACE UP ON DASH  
Impark Lot 97  
Expiration Date/Time  
**05:45 PM**  
**JAN 24, 2014**

Purchase Date/Time: 03:45pm Jan 24, 2014  
Total Parking: \$11.43  
Total gst: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 05056051  
S/N #: 300009480003  
Setting: Lot 97  
Mach Name: Lot 97-1Winspear Ctr

Card #\*\*\*\*-8583, Visa  
Auth #: 058679  
GST #887315638RT0001

-----  
**RECEIPT**  
Impark Lot 97

Expiration Date/Time: 05:45pm Jan 24, 2014  
Purchase Date/Time: 03:45pm Jan 24, 2014  
Total Parking: \$11.43  
Total gst: \$0.57  
Total Due: \$12.00  
Total Paid: \$12.00  
Ticket #: 05056051  
Setting: Lot 97  
Mach Name: Lot 97-1Winspear Ctr

Card #\*\*\*\*-8583, Visa  
Auth #: 058679

PLACE FACE UP ON DASH  
Impark Lot 287  
Expiration Date/Time  
**EXP 06:13PM**  
**JAN 24, 2014**

Purchase Date/Time: 05:13pm Jan 24, 2014  
Total Parking: \$4.76  
Total gst: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
#\*\*\*\*-8583, Visa  
Ticket #: 60074871  
S/N #: 100008440041  
Setting: Lot 287  
Mach Name: Meter 1  
Rate: \$5 - 1 HOUR  
Payment Type: Card  
Auth #: 098667  
GST #687315638RT0001

-----  
**RECEIPT**  
Impark Lot 287

Expiration Date/Time: 06:13pm Jan 24, 2014  
Purchase Date/Time: 05:13pm Jan 24, 2014  
Total Parking: \$4.76  
Total gst: \$0.24  
Total Due: \$5.00  
Total Paid: \$5.00  
Ticket #: 60074871  
Setting: Lot 287  
Mach Name: Meter 1  
Rate: \$5 - 1 HOUR  
Payment Type: Card  
Auth #: 098667

ADV PARKING00600007A  
10231 - 103 STREET  
EDMONTON, AB T5J4C9  
7809095466

MERCHANT ID: 87180020059 TERM ID: 102

**SALE**

XXXXXXXXXXXXXXXX8583  
VISA ENTRY METHOD: CHIP  
01/23/14 18:36:20  
INV #: 000012 APPR CODE: 086761  
BATCH #: 003  
REF #: 002

AMOUNT **\$10.50**

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT

VERIFICATION  
MERCHANT COPY

APPROVED

APPLICATION LABEL: VISA CREDIT  
AID: A0000000031010  
TUR: 00 00 00 80 00  
TS1: F8 00

COPY



Employee ID / Name Removed in Jodi Abbott	Sheet ID 0000006539
Comment Jodi Abbott March 2014	Business Purpose NorQuest Corporate Visa card

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/03/18	OTHER	Parking for Meeting with IAE	6000	10	10500	999			6.00
2014/03/18	HOST	Lunch meeting re: community relations	6003	10	10500	999			49.51
2014/03/17	OTHER	Parking for lunch meeting	6000	10	10500	999			12.00
2014/03/14	OTHER	Taxi from hotel to meeting at SAIT with IAE	6000	10	10500	999			15.70
2014/03/14	OTHER	Parking for Global Women of Vision Awards Luncheon	6000	10	10500	999			7.50
2014/03/13	OTHER	Taxi from Hotel Elan to Calgary airport	6000	10	10500	999			42.70
2014/03/11	HOST	Lunch meeting re: Capital Campaign	6003	10	10500	999			55.84
2014/03/11	HOST	Lunch meeting re: 1000 Women	6003	10	10500	999			84.53
2014/03/05	OTHER	Taxi from Edmonton airport to NorQuest office	6000	10	10500	999			75.90
2014/03/04	OTHER	Taxi from home to Edmonton airport	6000	10	10500	999			82.80
2014/03/04	OTHER	Taxi from business meeting to Hotel Elan	6000	10	10500	999			15.50
2014/03/04	OTHER	Taxi from SAIT business meeting downtown	6000	10	10500	999			12.30
2014/03/04	OTHER	Taxi from business meeting to Hotel Elan	6000	10	10500	999			11.50
2014/03/04	HOTEL	Hotel for meetings in Calgary	6000	10	10500	999			279.55
2014/03/01	SUPPL	Forks for servery	6048	10	10500	999			12.58
2014/02/25	SUPPL	Parking for breakfast meeting	6000	10	10500	999			10.00
2014/02/25	HOST	Breakfast meeting re: community relations	6003	10	10500	999			30.80
2014/02/25	HOST	Lunch meeting re: 1000 Women	6003	10	10500	999			41.06
2014/02/22	SUPPL	ICD Breakfast Conference	6900	10	10500	999			68.25

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: March 25/14

Approved by: \_\_\_\_\_ Date: March 26/14

Print Name: Lynn Faulder

Total Expenses:	914.020	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	914.020	

**RECEIPT**  
**Impark Lot 101**  
**Stall #17**  
 Expiration Date/Time  
**EXP 08:33AM**  
**MAR 18, 2014**

KING RECEIPT PARKING RECEIPT PARKING RECEIPT

Purchase Date/Time: 07:33am Mar 18, 2014  
 Total Parking: \$5.71  
 Total gst: \$0.29  
 Total Due: \$6.00  
 Total Paid: \$6.00  
 #\*\*\*\*-8583, Visa  
 Ticket #: 20074821  
 S/N #: 10008440036  
 Setting: Lot 101  
 Mach Name: Meter 2  
 GST #887315638RT0001  
 NO IN AND OUT PRIVILEGES

Rate: 1 hour - \$6.00  
 Payment Type: Card  
 Auth #: 001403

2

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

111 JADE

Tbl 15/1 Chk 3788 Gst 2  
 Mar17'14 12:02PM  
 \*\*\* Reprint \*\*\*

1 TUNA MELT	16.00
FRIES	
1 TEA	3.50
1 CAESAR	11.00
TIGER PRAWNS	7.00
1 TEA	3.50

Subtotal 41.00  
 GST 2.05  
 Amount Due **43.05**

LUX STEAKHOUSE & BAR  
 10155-102 Street NW  
 Edmonton, AB  
 T5J 4G8  
 780-424-0400

\*\* TRANSACTION RECORD \*\*

Tran. #: 11536

RUC: RESTAURANT  
 Table #: 15  
 Check #: 3788  
 Group #: 1  
 Employee #: 111  
 Employee Name: JADI

VISA CREDIT  
 Pre-Auth Purchase  
 xxxxxxxxxxxxxx8583 C  
 AID: A0000000031010

Amount 41.05  
 Tip 16.46  
 TOTAL CAD **49.51**

APPROVED 083674  
 00-001 083674  
 LUXSBS11/LUXSBC11  
 044001001005  
 2014/03/17 13:08:11

TUR: 0000008000  
 TSI: F800

Customer Copy

THANK YOU  
 Come Again

3

Entered/Arrivee:  
 2014/03/17 11:32

Ticket/Billet#: 40076005  
 Dur/Duree: 1:50:44  
 Paid On/Paye Le:  
 2014/03/17 13:23

Paid/Paye:\$ 12.00  
 Original Fee:\$ 12.00  
 GST:\$ 0.00  
 PST:\$ 0.00

Change:\$ 0.00  
 VISA  
 SC:\$ 0.00

Merchant ID:  
 \*\*\*\*\*8583 Swiped  
 VISA  
 Purchase 14/03/17 13:23:36  
 Seq# 000061 001  
 Auth# 002611

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

4

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/03/04  
PICK-UP TIME: 17:39  
DROP-OFF TIME: 17:51  
TRIP ID: 470962  
LOCATION: 073000-45024103707  
CAR NUMBER: 0078  
CARD TYPE: VISA  
CARD: \*\*\*\*\*8583  
EXPIRY: \*\*/\*\*  
AUTH: 065698

FARE (\$): 12.70  
EXTRA (\$): 0.00  
SUBTTL (\$): 12.70

TIP (\$) : 3.00

TOTAL (\$) : 15.70

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

5

# RECEIPT

NO IN AND OUT PRIVILEGES  
Impark Lot 360

## Stall # 453

Expiration Date/Time

### 02:12 PM

### MAR 14, 2014

Purchase Date/Time: 11:12am Mar 14, 2014  
Total Parking: \$7.14  
Total gst: \$0.36  
Total Due: \$7.50  
Total Paid: \$7.50  
Ticket #: 09290510  
S/N #: 500011520359  
Setting: Lot 360  
Mach Name: Meter 1

Card #\*\*\*\*-8583, Visa  
Auth #: 036601  
GST #887315638RT0001

PARKING RECEIPT

6

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2014/03/04  
PICK-UP TIME: 07:05  
DROP-OFF TIME: 07:26  
TRIP ID: 473383  
LOCATION: 073000-45024103707  
CAR NUMBER: 1233  
CARD TYPE: VISA  
CARD: \*\*\*\*\*8583  
EXPIRY: \*\*/\*\*  
AUTH: 095437

FARE (\$): 38.70  
EXTRA (\$): 0.00  
SUBTTL (\$): 38.70

TIP (\$) : 4.00

TOTAL (\$) : 42.70

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

7

Canteen  
10522 124th St.  
Edmonton Alberta  
GST 100558055RT0002

100 LUNCH

Check: 1466                      Guests: 2  
Table: 19-1  
03/11/2014 12:45PM

3	POP	8.25
1	CHAR	17.00
1	BURGER	18.00
1	EARL GRAY	3.00

Subtotal                      46.25  
G.S.T.                              2.31  
**Total Due                      \$48.56**

LET'S DO THIS AGAIN SOMETIME SOON

CANTEEN  
10522 124TH STREET  
EDMONTON, AB T5N1R9  
7804655727

## SALE

MID: 17570060020  
TID: 002                      REF#: 00000004  
Batch #: 713  
03/11/14                      13:52:08  
APPR CODE: 064472  
VISA                              Chip  
\*\*\*\*\*8583                      \*\*/\*\*

AMOUNT	\$48.56
TIP	\$7.28
<b>TOTAL</b>	<b>\$55.84</b>

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



8

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 9347

RUC: RESTAURANT  
Table #: 2  
Check #: 8145  
Group #: 1  
Employee #: 142  
Employee Name: SEPKOWSK

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXXXXXX8583 C  
AID: A0000000031010

Amount \$73.50  
Tip \$11.03  
=====

TOTAL CAD\$84.53

APPROVED 087518  
00-001 087518  
CHARAWS1/CHARAWC1  
049001001002  
2014/03/10 13:29:56

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

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

142 SEPKOWSK

Tbl 2/1 Chk 8145 Gst 4  
ALI 2  
Mar10'14 12:26PM

1 FRIES 0.00  
2 FEATURE  
1 OPEN \*\*\*\* ENTREE 40.00  
1 SPINACH PRAWNS 22.00  
1 LUNCH EARTHY GRE 8.00

Subtotal 70.00  
GST 3.50  
01:26PM Amount Due 73.50

WELCOME TO CHARACTERS!  
& HAVE A GREAT DAY!!



PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

9

Term Id:4502412509457  
Item #:0195  
VISA CREDIT  
PURCHASE  
Of Id:212522  
Card #:XXXXXXXXXXXX8583

AID:A0000000031010

APPROVED

AMOUNT CAD\$66.00  
TIP CAD\$9.90  
=====

TOTAL CAD\$75.90

Ref. #: C  
Auth. #: 097367  
Resp. Code: 00  
TUR: 4000000000  
TSI: F800

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our guest  
GST 862184769

Date: 2014/03/05 Time: 10:33:23  
Response: AUTH 097367

\*\*\*CUSTOMER COPY\*\*\*

10

4

Merchant Copy

12

= TRANSACTION RECEIPT =

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

PRESTIGE TRANSPORTATION  
10135 31 Avenue NW  
Edmonton AB T6N-1C2  
780-463-5000

Mayfair Taxi Ltd  
7003 Farrell Rd SE  
Calgary, Alberta T2H-0T3  
403-255-6555

Term Id:4502412509457  
Item #:0190  
VISA CREDIT  
PURCHASE  
Op Id:212522  
Card #:XXXXXXXXXXXX0583

ATD:A0000000031010

APPROVED

AMOUNT CAD\$72.00  
TIP CAD\$10.80  
=====  
TOTAL CAD\$82.80

Ref. #: C  
Auth.#: 098083  
Resp. Code: 00  
TUR: 4000000000  
TSI: F000

Book on line at  
EDMPRESTIGE.COM  
Thank you for being our Guest  
GST 862184769

Date: 2014/03/04 Time: 05:43:26  
Response: AUTH 098083

\*\*\*CUSTOMER COPY\*\*\*

ACCT TYPE: CREDIT CARD  
CARD NUMBER:  
XXXXXXXXXXXX8583  
CARD TYPE:VISA  
DATE/TIME:  
14/03/04 20:58:08  
AUTH#: 053285

VEH/DRV: 0464 / 7606  
GST#: 834395493  
TXN ID: 946119

FARE: \$ 12.86  
FLAT: \$000.00  
EXTRAS: \$000.00  
GST: \$ 0.64

FA+FL+EX+TAX: \$ 13.50  
TIP: \$ 2.00  
DISCOUNT: \$ 00.00

TOTAL: \$ 15.50

SIGNATURE:

Taxi Service  
TYPE:Visa  
CARD:\*\*\*\*\*8583  
EXP :xx/xx  
DATA:SWIPED  
TerminalID: 00001557271E  
DATE:2014/03/04 14:09:19  
AUTH: 052418  
IFID: 10386479  
DRV : 5416  
VEH : 1104  
GST : 864099155  
Meter Start Time:  
13:59:41  
Meter Stop Time:  
14:08:19  
Distance: 3.7 Km

FARE 1: \$ 10.30  
FLAT : \$ 0.00  
TAX : \$ 0.00  
TOTAL FARE: \$ 10.30  
PAYMENT AMOUNT: \$ 10.30  
TIP: \$ 2.00

TOTAL PAYMENT: \$ 12.30  
Purchase Auth Complete

13

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB, T2A 1X2  
403-299-9999

Taxi Service

TYPE:Visa  
CARD:\*\*\*\*\*8583  
EXP :xx/xx  
DATA:SWIPED  
TerminalID: 000014737F81  
DATE:2014/03/04 16:32:09  
AUTH: 040780  
IFID: 10387353  
DRV : 6852  
VEH : 928  
GST : 853894798  
Meter Start Time:  
16:21:30  
Meter Stop Time:  
16:31:09  
Distance: 2.5 Km

FARE 1: \$ 9.05  
FLAT : \$ 0.00  
TAX : \$ 0.45  
TOTAL FARE: \$ 9.50  
PAYMENT AMOUNT: \$ 9.50  
TIP: \$ 2.00

TOTAL PAYMENT: \$ 11.50  
Purchase Auth Complete

JODI DR ABBOTT  
821 10215 108 St NW  
Edmonton AB CA  
T5J 1L6

# Check-out Receipt

Name: JODI DR ABBOTT  
Check-in: Tuesday Mar 4, 2014  
Check-out: Wednesday Mar 5, 2014  
Confirmation #: 193009056  
Invoice number: 1691



# HOTELELAN

Date	Description of services	Cost(CAD)
2014/03/04	Unit 205: Alpine Queen Hotel Room - GDS - Travelclick	249.00
		Sub-total 249.00
		ABTX 10.26
		GST 12.82
		DMF 7.47
		Total 279.55
		VISA: Mar 5, 2014 - XXXX XXXX XXXX 8583 279.55
Amount owing (CAD)		<b>0.00</b>

Customer signature: \_\_\_\_\_



PCSS 1570 - 4821 CALGARY TRAIL  
780-430-2769  
Big on Fresh, Low on Price

HOME

(2)06038386266 PC SALAD FORKS GR  
2 @ \$5.99 11.98

SUBTOTAL 11.98

G=GST 5% 11.98 @ 5.000% 0.60

TOTAL 12.58

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0955971  
Superstore  
4821 Calgary Trail N.W.  
Edmonton AB  
STORE 01570 TERM Z0157007C  
SLIP # 813000 REG 7  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\*8583 EXP \*\*/\*\*  
VISA CREDIT  
REF # AUTH # RESP 001  
261001001022 021773 ISO 00  
AID: A0000000031010  
TSI F800 TUR 0000001000

DATE TIME AMOUNT  
03/01/2014 11:37:38 \$ 12.58

APPROVED

No Signature Required

CREDIT TN 12.58

You could have earned 120  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE  
HILEEN JONES

Thank You, Come Again!  
\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!  
\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2014/03/01 11:37  
Gurpreet 280 07 8130

\*\*\*\*\*

TELL US HOW WE DID TODAY!  
MONTHLY CHANCES TO WIN \$5000  
VISIT WWW.STOREOPINION.CA  
OR CALL 1-877-234-2322  
SEE CUSTOMER SERVICE DESK FOR FULL  
CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01570  
CODE: 030114 113707 8130 01570

\*\*\*\*\*

14

PLACE FACE UP ON DASH  
MacEwan University  
Alberta College 3

Thank you  
Expiration Date/Time

09:53 AM  
FEB 25, 2014  
Add Time#:601179

Purchase Date/Time: 07:53am Feb 25, 2014  
Total Due: \$10.00 Rate: \$10 for 2hrs or less  
Payment Type: Card

Ticket #: 00003668  
S/N #: 500013240864  
Setting: Alberta College 3  
Mach Name: Alberta College 3

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

Auth #: 026383

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

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

17  
 UNION BANK INN-  
 RESTAURANT  
 10053 JASPER AVENUE  
 EDMONTON, AB T5J1S5  
 7804233600

**SALE**

Server #: 000010  
 MIC: 87016120024  
 TID: 002 REF#: 00000003  
 Batch #: 046 09:16:24  
 02/25/14  
 APPR CODE: 088890  
 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

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

Server: Jacinta 02/25/2014  
 Table 41/1 8:13 AM  
 Guests: 2 20026

Coffee Tea (2 @3.75) 7.50  
 Madison's Parfait (2 @9.00) 18.00

Subtotal 25.50

GST Exclusive Tax 1.28

Total 26.78

**Balance Due \$ 26.78**

GRATUITY : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

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

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

THANK YOU  
 Please Come Again Soon  
 GST #R897343794

18

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

## TRANSACTION RECORD ##

Tran. #: 11964

RUC: Main  
 Table #: 20  
 Check #: 6535  
 Group #: 1  
 Employee #: 2201  
 Employee Name: AM BAR A

VISA CREDIT  
 Pre-Auth Purchase  
 xxxxxxxxxxxx8583 C  
 AID: A0000000031010

Amount \$35.70

Tip \$5.36

=====

TOTAL CAD\$41.06

APPROVED 062403  
 00-001 062403  
 PRLRUS04/PRLRUC04  
 014001001002  
 2014/02/24 12:32:06

TUR: 000008000  
 TSI: F800

Customer Copy

THANK YOU  
 Come Again



10334 108 Street  
 Edmonton, AB  
 GST# 813175427 RT0001

2201 AM BAR A  
 -----  
 Tbl 20/1 Chk 6535 Gst 2  
 Feb24 14 11:38AM  
 -----  
 2 POP @ 3.50 7.00  
 1 SPINACH SALAD 12.00  
 1 PANZANELLA 15.00  
 Subtotal 34.00  
 34.00 GST 1.70  
 Amount Due 35.70

Thanks for Dining With Us!  
 \*\*PLEASE PAY SERVER\*\*  
 \*\*\*\*\*  
 EAT WELL. LIVE WELL.

APERITIVI (HAPPY HOUR)  
 MONDAY TO FRIDAY  
 3:00pm to 6:00pm

Ask Your Server For Details  
 \*\*\*\*\*  
 www.centuryhospitality.com

Removed in accordance with FOIP

**From:** admin@icd.ca  
**Sent:** Friday, February 21, 2014 11:18 AM  
**To:** Removed in accordance with  
**Subject:** Order Confirmation

**Institute of Corporate Directors**

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

**Order Number** 50858

**Order Date** 2/21/2014

**Order Total** 68.25

**Payment Method** VISA \*\*\*\*\*8583

**Name on Card** Jodi Abbott

<b>Qty</b>	<b>Item</b>	<b>Price</b>	<b>Total</b>
1	Candid Conversations with Women on Boards - Dr Jodi L. Abbott, ICD.D <b>When:</b> 3/13/2014 - 3/13/2014 <b>Where:</b> Royal Mayfair Golf Club 9450 Groat Rd NW Edmonton, AB	65.00	65.00
<b>Item Total</b>			65.00
<b>Shipping</b>			0.00
<b>Handling</b>			0.00
<b>GST</b>			3.25
<b>Transaction Grand Total</b>			68.25

GST# 12179 8201

QST# 12048 55478