

Removed in accordance with FOIP

Name Jodi Abbott	Sheet ID 0000004340
	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/10/18	OTHER	business travel to meeting	6000	10	10500	999			11.73
2012/10/15	OTHER	parking for evening course	6000	10	10500	999			3.00
2012/10/15	HOST	business lunch	6003	10	10500	999			41.23
2012/10/15	PDOTHER	taxi in NYC for Leadership Forum, President and Board Chair	6900	10	10500	999			110.00
2012/10/15	OTHER	parking for evening course	6000	10	10500	999			1.00
2012/10/12	HOST	business lunch	6003	10	10500	999			43.22
2012/10/11	OTHER	parking for breakfast meeting	6000	10	10500	999			15.00
2012/10/10	PDOTHER	conference - travel - Leadership Forum	6900	10	10500	999			50.34
2012/10/04	PDHOTEL	Hotel in NYC for Leadership Forum	6900	10	10500	999			1,437.39
2012/10/04	PDMEALS	Meal in NYC Leadership Forum	6900	10	10500	999			31.34
2012/10/03	PDMEALS	meal, lunch NYC Leadership Forum	6900	10	10500	999			21.91
2012/10/02	PDMEALS	dinner in NYC for Leadership Forum, for President and Board Chair	6900	10	10500	999			77.60
2012/10/02	PDMEALS	meal in NYC for Leadership Forum	6900	10	10500	999			12.23
2012/10/02	OTHER	taxi in NYC for Leadership Forum	6900	10	10500	999			46.95
2012/10/02	PDMEALS	meal in NYC for Leadership Forum, President and Board Chair	6900	10	10500	999			83.29
2012/09/26	OTHER	parking for business meeting	6000	10	10500	999			7.00
2012/09/24	OTHER	parking for lunch meeting	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 FOIP.

Removed in accordance with FOIP

Employee Signature: _____ Date: October 29, 2012

Approved by: _____ Date: Oct 30/12

Print Name: Adam Skoroblyko, Vice Chair for Lynn Faulder, Board Chair

Total Expenses:	2003.230	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2003.230	

1. TJA...
2.

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T5H-1C2
780-462-3456

Item ID: 45024124782123
Item #: 0163
VISA CREDIT
PURCHASE
Card #: XXXXXXXXXXXX3602

AMOUNT: A0000000031010

APPROVED

AMOUNT CAD\$10.20
TIP CAD\$1.53
TOTAL CAD\$11.73

Ref. #: C
Auth. #: 075532
Resp. Code: 00
TUR: 4000008000
TST: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2012/10/18 Time: 19:29:16
Response: AUTH 075532

CUSTOMER COPY

PLACE FACE UP ON DASH

spanish class
Oct 15 / 12
MAC EWAN

GST# R107448219
MacEwan Lot C

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT

10/16
06:00am

Don't end up with your
VEHICLE TOWED
for outstanding violations

2012 Ticket 0015043/17
AMOUNT CAD 003.00

Visit Parking Services
and clear all your
outstanding violations for
one low discounted fee

10/15/2012 5:19p

PLACE FACE UP ON DASH

42

104 St Grill
10190 104th Street
Edmonton, AB

Server: Party
Printed By: Party
Seats: 2
ID: 178022 #1

Oct 15, 12 12:04 PM

2	Pop	\$6.50
1	Venison and greens	\$11.00
1	Salmon Press Sand side caesar	\$16.00 \$1.00

Subtotal \$34.50
GST \$1.73
Total \$36.23

Thank you.
GST# 887052702RT0001
Check us out on facebook
facebook /104stgrill

5.00
41.23

TOTAL

Cardholder will pay card issuer above
amount pursuant to Cardholder
Agreement

APPROVED - THANK YOU

Customer Copy/Copie du titulaire

Removed in accordance with FOIP

4

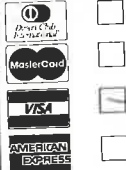
06/14
JONI ABBOTT
NORQUEST COLLEGE

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

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.
	1	10 12

G.S.T.#	
FROM	64 Castlekeep 4/10834-1255
TO	Airport
PRINT NAME	Removed in accordance with FOIP
CUSTOMER	X

3557882



FARE	100	-
INTL		
GRATUITY	10	-
TOTAL	110	-

CUSTOMER COPY

PROPER PRESENTATION I PROMISE TO PAY THE AMOUNT SHOWN AS TOTAL UPON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

PLACE FACE UP ON DASH

Spanish class
Oct 15/12 5.

MAC EWAN

GST# R107448219
MacEwan Lot C

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT

10/15
06:17pm

Don't end up with your
VEHICLE TOWED
for outstanding violations

2012 Ticket 0015042/17
AMOUNT CAD 001.00

Visit Parking Services
and clear all your
outstanding violations for
one low discounted fee

10/15/2012 5:17pm

GINI'S RESTAURANT
10706 142 STREET
EDMONTON ALBERTA

(...2)
SERVED BY ANNETTE

		MENU
1 SPECIAL	@16.95 =	16.95
1 SALAD NICOISE	@11.50 =	11.50
----- FOOD	28.45	-----
1 S PELLEGRINO	@7.00 =	7.00
----- ALCHOL	7.00	-----
	GST	1.77
SUBTL		37.22

HAVE A NICE DAY 6.00		

		43.22

Retain this copy
records
Customer copy

PLACE FACE UP ON DASH

Impark Lot 57

Expiration Date/Time

EXP 11:09AM
OCT 11, 2012

7.

Purchase Date/Time: 08:09am Oct 11, 2012

Total Parking: \$14.28

Total gst: \$0.72

Total Due: \$15.00

Total Paid: \$15.00

#****-3602, Visa

Ticket # 06498510

S/N #: 100008460016

Setting: Lot 57

Mach Name: old Meter 1

GST #867315638RT0001

Rate: \$15.00 - 3 HOURS
Payment Type: Card

Auth #: 081696

RECEIPT

Impark Lot 57

Expiration Date/Time: 11:09am Oct 11, 2012

Purchase Date/Time: 08:09am Oct 11, 2012

Total Parking: \$14.28

Total gst: \$0.72

Total Due: \$15.00

Total Paid: \$15.00

Visa

Ticket # 06498510

Setting: Lot 57

Mach Name: old Meter 1

Rate: \$15.00 - 3 HOURS
Payment Type: Card

Auth #: 081696

G RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RE

Karen Hamel

From: Jodi Abbott
Sent: October 10, 2012 12:54 PM
To: Lorraine Sousa; Karen Hamel
Subject: Fwd: Receipt from Calchanga@hotmail.com for \$50.00

This is visa for taxi in NYC

Sent from my iPhone

Begin forwarded message:

From: Square <noreply@messaging.squareup.com>
Date: 10 October, 2012 11:31:01 AM EDT
To: Jodi Abbott <Jodi.Abbott@NorQuest.ca>
Subject: Receipt from Calchanga@hotmail.com for \$50.00

You paid \$50.00 with your Visa ending in 3602 to Calchanga@hotmail.com at 11:30am on October 10, 2012.

View your full receipt:
<https://squareup.com/receipt/ioH2pysrNzx1I-xoH-e7>

Your full receipt has more information about your payment to Calchanga@hotmail.com— including a map!

Thanks,
Square.
<https://squareup.com/>



Oct 10, 2012 at 11:30am

Receipt
#LHLZ

SHERATON NEW YORK HOTEL & TOWERS
 SHERATON NEW YORK HOTEL & TOWERS
 811 Seventh Avenue
 New York, NY 10019
 t - 212 581-1000 / 212-262-4410
 f - 212 841 6439
 http://www.sheraton.com/newyork



GUEST / CLIENT **Abbott, Jodi**

Removed in accordance with FOIP

Page Number 1
 Guest Number 9131356
 Folio ID A
 No. Of Guest 2
 Room Number 3807
 Time 10-04-2012 10:06
 DEPART
 PAYMENT

Invoice Nbr 1000065436
 Arrive Date 10-01-2012
 Depart Date 10-04-2012

TWELVE TRAVEL AGENT / CHARGE TO

Invoice

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDITS
10-01-2012	G092	Internet Service In Room	\$14.95
10-01-2012	RT3807	Room Chrg Grp Corporate	\$399.00
10-01-2012	RT3807	Room Sales Tax	\$35.41
10-01-2012	RT3807	Occupan/Tourism Tax	\$2.00
10-01-2012	RT3807	NYS Javits Ctr Tax	\$1.50
10-01-2012	RT3807	City/Local Tax	\$23.44
10-02-2012	G574	Internet Service In Room	\$14.95
10-02-2012	RT3807	Room Chrg Grp Corporate	\$399.00
10-02-2012	RT3807	Room Sales Tax	\$35.41
10-02-2012	RT3807	Occupan/Tourism Tax	\$2.00
10-02-2012	RT3807	NYS Javits Ctr Tax	\$1.50
10-02-2012	RT3807	City/Local Tax	\$23.44
10-03-2012	G688	Internet Service In Room	\$14.95
10-03-2012	RT3807	Room Chrg Grp Corporate	\$399.00
10-03-2012	RT3807	Room Sales Tax	\$35.41
10-03-2012	RT3807	Occupan/Tourism Tax	\$2.00
10-03-2012	RT3807	NYS Javits Ctr Tax	\$1.50
10-03-2012	RT3807	City/Local Tax	\$23.44
10-04-2012	VI	Visa NY	\$-1,428.90
10-04-2012	VI	Visa NY	\$-0.00
		** Total	\$0.00
		** Balance	\$0.00

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

EXPENSE SUMMARY REPORT
 Currency: USD

	Date	Food & Bev	Telephone	Parking	Room & Tax	Other	Total	Payment
SIGNATURE	10-01-2012	\$0.00	\$14.95	\$0.00	\$461.35	\$0.00	\$476.30	\$0.00
	10-02-2012	\$0.00	\$14.95	\$0.00	\$461.35	\$0.00	\$476.30	\$0.00
	10-03-2012	\$0.00	\$14.95	\$0.00	\$461.35	\$0.00	\$476.30	\$0.00
	10-04-2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,428.90
	Total	\$0.00	\$44.85	\$0.00	\$1,384.05	\$0.00	\$1,428.90	\$-1,428.90

Continued on the next page

GUEST CHECK

10

Server	Table No.	No. Guests	Date
	3	1	812380

1		
2	Scampi	24.75
3		
4		
5		

NOCELLO
257 WEST 55 ST
NEW YORK NY 10019
212-713-0224

10

Terminal ID : 00931066 0003
10/03/12 9:06 PM

VISA
*****3602

SALE REF#: 359
BATCH #: 013 AUTH #: 089549

AMOUNT \$26.95
TIP \$ 4.00
TOTAL \$ 30.95

15%=\$4.04 18%=\$4.85 20%=\$5.39

APPROVED

CUSTOMER COPY

	Coffee	Tea	Milk
THANK YOU Tip: 4.00 Total 30.95	FOOD		24.75
	BEVERAGE		
	SUB TOTAL		
	TAX		2.20
	TOTAL		26.95

GUEST RECEIPT 812380

Date _____ Amount _____

690112W

11

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

Host: Lorena 10/03/2012
Order#1468 12:44 PM
30141

Order Type: Counter

Diet Coke 1.09
Veg PwerHse Sal 8.99
Kebab Cobb Salad 9.79

Subtotal 19.87
Tax 1.77

Counter Total 21.64

Visa #XXXXXXXXXXXX3602 21.64
Auth:032805

Tip : _____

TOTAL : _____

TOTAL :

SIGNATURE : _____

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

12

MAISON

0152 Table 118 #Party 1
JULIE D SvrCk: 4 6:55p 10/02/12
Separate checks: 1-of-2

COUNTRY PATE 10.95
STEAK FRITES 26.95
MUSSELS, mariniere 22.50

Sub Total: 60.40
Tax: 5.36
Sub Total: 65.76

10/02 8:38p TOTAL: 65.76

Suggested Gratuity
15% GRATUIT 9.06
18% GRATUIT 10.87
20% GRATUIT 12.08

*service not included...
Thank you*

--*-*-*

1700 Broadway
New York, NY 10019
(212) 757-2233
www.maisonnyc.com

--*-*-*

76.63

18% GRATUIT 10.87
20% GRATUIT 12.08

13

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

Host: Lorena 10/02/2012
Order#1477 12:44 PM
30132

Order Type: Counter

Diet Coke 1.09
Harvest Cobb Salad 9.99

Subtotal 11.08
Tax 0.99

Counter Total 12.07

Visa #XXXXXXXXXXXX3602 12.07
Auth:036809

Tip : _____

TOTAL : _____
TOTAL :

SIGNATURE : _____

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

MEDA YMS4
 DRIVER: 5416986 14
 10/01/12 TR 256
 START END MILES
 17:04 17:35 9.4
 CUSTOMER COPY
 REGULAR FARE
 RATE 1: \$ 32.50
 SURCH: \$ 1.00
 QMTNL: \$ 4.80
 STSRCH: \$ 0.50
 TIP : \$ 7.76
 TOTAL: \$ 46.56

CARD TYPE: VISA
 AUTH: 09708C

GUEST CHECK

15

Server	Table No.	No. Guests	Date												
	82		812292												
1	<div style="border: 2px solid yellow; padding: 5px;"> <table border="1"> <tr> <td>2</td> <td>Casals</td> <td>6.95</td> </tr> <tr> <td>3</td> <td>Canpo</td> <td>11.95</td> </tr> <tr> <td>4</td> <td>Papms</td> <td>20.95</td> </tr> <tr> <td>5</td> <td>Paw Sp.</td> <td>24.95</td> </tr> </table> </div>			2	Casals	6.95	3	Canpo	11.95	4	Papms	20.95	5	Paw Sp.	24.95
2				Casals	6.95										
3				Canpo	11.95										
4				Papms	20.95										
5				Paw Sp.	24.95										
2															
3															
4															
5															
6															
7															
8															
9															
10															
11															

16

Entered/Arrivee:
 2012/09/26 08:45

Ticket/Billet#: 56827541
 Dur/Duree: 1:08:30
 Paid On/Paye Le:
 2012/09/26 09:53

Paid/Paye: \$ 7.00
 Original Fee: \$ 7.00
 GST: \$ 0.00
 PST: \$ 0.00

Change: \$ 0.00
 VISA
 SC: \$ 0.00

Merchant ID:
 *****3602 Swiped
 VISA
 Purchase 12/08/26 09:53:45
 Seq# 000188 001
 Auth# 004222

11
 THANK YOU
 10.6
 4.12

NOCELLI
 257 WEST 55 ST
 NEW YORK NY 10019
 212-713-0224

15

Terminal ID : 00931066 0003
 10/01/12 8:45 PM

VISA
 *****3602
 SALE
 BATCH #: 011

REF#: 276
 AUTH #: 052659

AMOUNT \$70.60
 TIP \$ 12.00
 TOTAL \$ 82.60

15%=\$10.59 18%=\$12.70 20%=\$14.12

APPROVED
 CUSTOMER COPY

GUEST RECEIPT

812292

Date _____ Amount _____

17

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 455

Expiration Date/Time

01:32 PM

SEP 24, 2012

Purchase Date/Time: 11:32am Sep 24, 2012
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 09095510
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

Rate: \$10 - 2 hours
Payment Type: Card

Card #****-3602, Visa

Auth #: 090027

GST #887316538RT0001

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000004451
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/11/14	HOST	Business Lunch - Regional Stewardship	6003	10	10500	999			69.83
2012/11/14	HOTEL	Regional Open House tour	6000	10	10500	999			127.98
2012/11/13	OTHER	Refund for overcharge on parking for business meeting	6000	10	10500	999			-12.00
2012/11/09	OTHER	parking for business meeting - professional development	6000	10	10500	999			10.00
2012/11/05	OTHER	parking for prof. dev course	6000	10	10500	999			3.00
2012/11/05	HOST	Business Coffee Meeting - Capital Campaign	6003	10	10500	999			6.20
2012/11/01	OTHER	parking for business meeting - refund of \$12 on this Visa due to overcharge	6000	10	10500	999			20.00
2012/11/01	HOST	lunch meeting - 1000 Women	6003	10	10500	999			53.13
2012/10/31	SUPPL	Luncheon, Royal Alexandra Hospital Foundation	6901	10	10500	999			125.00
2012/10/30	SUPPL	Halloween celebration treats for College events	6054	10	10500	999			32.83
2012/10/25	OTHER	Travel to business meeting - Educational Institution Partnering	6000	10	10500	999			16.30

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.

Employee: Removed in accordance with FOIP
Date: Nov 26/12

Approved: [Signature]
Date: Dec 5, 2012

Print Name: Lynn Faulder

Total Expenses:	464.270	CAD
Less Vendor Credits:	-12.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	452.270	

ENTERED DEC 5 2012



BOSTON PIZZA WESTLOCK
194

172 Table 33 #Party 2
SvrCk: 3 19:07 11/14/12
Separate checks: 1-of-2

	2.9
Z NY STRPLOIN, w/veggie, side	21.9
SD GREENS, citrus, salmon	12.00
7 NY STRPLOIN, w/veggie, sides	21.95
TAX	0.00
TAX	0.00
TAX	0.00
Sub Total:	58.8
GST :	2.9
Guest 1 TOTAL:	61.8

Sub Total:	58.8
GST :	2.9
14 20:03 TOTAL:	61.8

8.00

GST #869349407RT0001

PLEASE PAY SERVER 69.83

Find us on Facebook
at Boston Pizza Westlock.
Join today...it's a great way
to stay updated on the latest
Contests, Promotions & Giveaways.

Tell us how we did and
You will receive
10 CHANCES to WIN \$1,000 DAILY
PLUS
You could INSTANTLY WIN other GREAT
PRIZES VALUED at \$1,500 WEEKLY!
Keep your receipt and go to
www.tellbostonpizza.com for your
chances to win.

BOSTON PIZZA #194
11303 100 Street
Westlock, AB
T7P 2R8
-349-8900

TRANSACTION RECORD

Trn. #: 3831

Check #: 172

Employee #: 735

Employee Name: EMILY

SA CREDIT Purchase
XXXXXXXXXXXX3602 C
D: A0000000031010

Amount \$61.8
Tip \$8.0

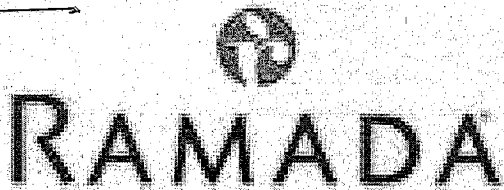
TOTAL CAD \$69.8

PROVED 094211
J-001 094211
LES19411/BEC19411
205001001013
2012/11/14 20:13:12

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again



2.

RAMADA WESTLOCK

11311-100TH ST.
WESTLOCK AB T7P 2R8 CA
Phone: 780-349-2245
Fax: 780-349-2254

Email: gm@ramadawestlock.com
Printed: 11/15/2012 9:44:59 AM

Folio (Detailed)

Name: ABBOTT, JODI Confirmation Number: 66423847
 Account Number: **Removed in**

Address: 10215 - 108 Street
Edmonton, AB T5J 1L6 CA

Room: 107 Room Type: NK1, 1K/NS/M- Nights: 1 Guests: 1/0
 Rate Plan: L03 Daily Rate: \$113.99 + \$13.99 Tax GTD: VI - VISA
 Arrival: 11/14/2012 (Wed) Departure: 11/15/2012 (Thu) XXXX XXXX XXXX 3602

Room Rate:
11/14/2012 (Wed) - 11/14/2012 (Wed) \$113.99 + \$13.99 Tax per night.

Date	Code	Description	Amount	Balance
11/14/2012	VI	VISA	(\$127.98)	(\$127.98)
		XXXX XXXX XXXX 3602		
11/14/2012	RM	ROOM CHARGE	\$113.99	(\$13.99)
11/14/2012	TAX1	GST	\$5.70	(\$8.29)
11/14/2012	TAX2	TOURISM LEVY	\$4.56	(\$3.73)
11/14/2012	TAX3	DMF	\$3.42	(\$0.31)
11/14/2012	DTX1	GST ON DMF	\$0.17	(\$0.14)
11/14/2012	DTX2	TOURISM LEVY ON DMF	\$0.14	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$113.99	\$13.99	\$0.00	\$0.00	(\$127.98)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.
"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

7E3

MACEWAN BILLING SERVICES - CC
1400 104 AVE
EDMONTON, AB

Term ID: 85078499

Purchase

XXXXXXXXXXXX3602

VISA

Entry Method: C

Total: \$ 20.00

2012/11/01 13:31:50

Seq #: 0017390170 Appr Code: 045562

Resp Code: 01/027

VISA CREDIT
A0000000031010
7A 6F 8E FD F2 8E C2 2S
00 00 00 00 00
C2 62 B4 27 4A C8 CD 64

APPROVED
Thank You

Customer Copy

IMPORTANT -
retain this copy for your records

Grant MacEwan College
Alberta College
Campus

Terminal#:1 Cashier#:9
01/11/12 11:54
01/11/12 13:30 - 01:36
59949281 / #055042
Rate1 : \$ 8.00
TOTAL : \$ 8.00
: \$ 8.00

charged 20\$ - overcharged \$12
cost was 8\$ as above
refund of 12\$ on visa.

4

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 5 - STAPLES

Expiration Date/Time

11:25 AM

NOV 09, 2012

Purchase Date/Time: 09:25am Nov 09, 2012
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 40074341
S/N #: 600012210400
Setting: Lot 5
Mach Name: Meter 1

Rate: \$10.00 - 2 Hours
Payment Type: Card

Card #****-3602, Visa

Auth #: 089036

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:25am Nov 09, 2012
Purchase Date/Time: 09:25am Nov 09, 2012
Total Parking: \$9.52
Total gst: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 40074341
Setting: Lot 5
Mach Name: Meter 1

Rate: \$10.00 - 2 Hours
Payment Type: Card

Card #****-3602, Visa

Auth #: 089036

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH

MAC EWAN

GST# R107448219
MacEwan Lot C

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT

11/06
06:00am

Don't end up with your
VEHICLE TOWED
for outstanding violations

2012 Ticket 0015356/42
AMOUNT CAD 003.00

Visit Parking Services
and clear all your
outstanding violations for
one low discounted fee

2012

UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH

5

10310-34TH AVE NW
EDMONTON, AB T6J6R5
7804853100

Merchant ID: 87298380015 Ref #: 008
Term ID: 001

Sale

XXXXXXXXXXXX3602
VISA Entry Method: CHIP
11/05/12 09:29:22
Inv #: 000008 Appr Code: 003016
Apprvd Batch#: 000336
Total: \$ 6.20

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).
Retain this copy for statement
verification.

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

3 coffee's

Customer Copy

6

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

Server: Carlos 11/01/2012
Table 40/1 12:53 PM
Guests: 2 10006

Soup du Jour 6.00
Sesame Crusted Blue Crab 15.00
Coffee Tea (2 @3.50) 7.00
House Salad 10.00
Herb Chicken 6.00

Subtotal 44.00

GST Exclusive Tax 2.20

Total 46.20

Balance Due \$ 46.20

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon

UNION BANK INN-REST
10053 JASPER AVENUE
EDMONTON AB T5J1S5
780-423-3600

MERCHANT ID: 87016120024 TERM ID: 001
OP ID: 8

SALE

XXXXXXXXXXXXXXXX3602
VISA ENTRY METHOD: CHIP
11/01/12 13:07:55
INV #: 000010 APPR CODE: 026753
BATCH #: 000004
REF #: 010

AMOUNT \$46.20
TIP \$6.93
=====

TOTAL \$53.13

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

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT
AID: A0000000031010
TUR: 00 00 00 90 00

From: Royal Alexandra Hospital Foundation [mailto:foundation@royalalex.org]
Sent: Wednesday, October 31, 2012 2:51 PM
To: Jodi Abbott
Subject: [MARKETING] Celebrating Barbara - Registration Accepted

Dear Jodi,

Thank you for registering for *Celebrating Barbara!* We look forward to seeing you at this luncheon.

Please print and keep this letter as a confirmation of your registration.

If you have any dietary restrictions, please contact **Removed in accordance with FOIP** at the Royal Alexandra Hospital Foundation
Removed in accordance with FOIP

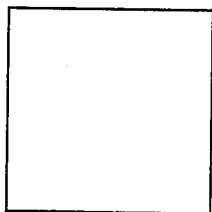
The following information was recorded for your registration:

Celebrating Barbara
Ticket
Jodi Abbott

Total Amount: \$125.00
Payment Method: Visa Credit Card (3602)
Date: 31/10/2012

On behalf of the Royal Alexandra Hospital Foundation, thank you again for registering, and we look forward to seeing you there!

If you have any questions about this event, please contact **Removed in accordance with FOIP**



Removed in accordance with FOIP

06/14

JONI ABBOTT
NORQUEST COLLEGE

YELLOW CAB (780) 462-3456

PRESTIGE CABS (780) 462-4444

ADMINISTRATION (780) 465-8500

AUTH. NO.	DRIVER	UNIT NO.
TIME	DAY	MO. YR.

GST # 100403070

G.S.T.#

FROM

TO

PRINT NAME

Removed in accordance with FOIP

CUS

X



4603830

FARE	13.80
INTL	
GRATUITY	2.50
TOTAL	16.30

CUSTOMER COPY

NOTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON
MISE 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.

10



LD OLIVER SQUARE WEST 780 944 4545
LOOKING FOR WORK? www.londondrugs.com

HAWKINS CHEEZIES	3.49	G
TAZO TEA	5.99	
TAZO TEA	5.99	
HAWKINS CHEEZIES	3.49	G
COKE ZERO	3.49	G
DEPOSIT AB	.60	
COKE ZERO	3.49	G
DEPOSIT AB	.60	
SPLENDA	4.99	
**** TAX	.70	BAL
**** TAX	32.83	
**** TAX	32.83	

VF

Visa

XXXXXXXXXXXX3602

AUTH: 006221

CHANGE .00

(P)ST .00

(G)ST .70

12 11:04 0045 006 0007 11444

THANK YOU **

LONDON DRUGS LTD. G.S.T. #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 45
11704 104 AVE
EDMONTON, AB
T5K 2T6

CASH REG.: 006 EMPLOYEE: 11444 1

NO.: XXXXXXXXXXXX3602

AMOUNT \$32.83

Visa PURCHASE

10/30/12 11:03:52 AUTH: 006221

REFERENCE: 66172345 0017390050 C

APL: VISA CREDIT

APN:

AID: A0000000031010

TVR: 0000008000

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records