



NORQUEST
COLLEGE

| | |
|--|--|
| Employee ID / Name Removed / Jodi Abbott | Sheet ID 0000007136 |
| Comment Jodi Abbott June, 2014 Visa | Business Purpose NorQuest Corporate Visa card |

| Date | Expense Type | Description | Account | Fund | DeptID | Location | Analysis | Project | Amount |
|------------|--------------|---|---------|------|--------|----------|----------|---------|--------|
| 2014/06/18 | OTHER | Parking at Shaw Conference Centre for Hard Choices by Hillary Clinton (invited guest) | 6000 | 10 | 10500 | 999 | | | 31.90 |
| 2014/06/14 | HOTEL | Hotel accommodation for YPO Forum mtg and Grad | 6000 | 10 | 10500 | 999 | | | 169.88 |
| 2014/06/12 | OTHER | Taxi from home to airport on Monday, May 1 for Professional Development | 6000 | 10 | 10500 | 999 | | | 81.00 |
| 2014/06/12 | OTHER | Taxi -home to airport for YPO mtg & Grad | 6000 | 10 | 10500 | 999 | | | 81.00 |
| 2014/06/10 | OTHER | All day parking for WDHR Interviews | 6000 | 10 | 10500 | 999 | | | 35.00 |
| 2014/06/08 | HOTEL | Hotel Accommodations for program partnerships & business development opportunities in Mexico for 2 NorQuest employees | 6000 | 10 | 10101 | 999 | | | 212.54 |
| 2014/06/08 | HOTEL | Program partnerships & business development opportunities hotel accommodations for two NorQuest employees in Mexico | 6000 | 10 | 10101 | 999 | | | 212.54 |
| 2014/06/07 | HOST | Program partnerships & business development opportunities lunch for four NorQuest employees | 6003 | 10 | 10101 | 999 | | | 70.34 |
| 2014/06/07 | HOST | Program partnerships & business opportunities lunch for four NorQuest employees | 6003 | 10 | 10101 | 999 | | | 64.66 |
| 2014/06/06 | HOST | Program partnerships & business development opportunities lunch for 4 NorQuest employees | 6003 | 10 | 10101 | 999 | | | 45.39 |
| 2014/06/06 | HOST | Program partnerships & business development opportunities dinner for four NorQuest employees | 6003 | 10 | 10101 | 999 | | | 93.21 |
| 2014/06/05 | HOST | Program partnerships & business development opportunities dinner for four NorQuest employees | 6003 | 10 | 10101 | 999 | | | 129.07 |
| 2014/06/04 | HOST | Program partnerships & business development opportunities dinner for 4 NorQuest employees | 6003 | 10 | 10101 | 999 | | | 64.22 |
| 2014/05/28 | PDCONF | Institute of Corporate Directors Leadership PD session | 6900 | 10 | 10500 | 999 | | | 68.25 |
| 2014/05/25 | OTHER | Travel from home to Edmonton Airport for Professional Development | 6000 | 10 | 10500 | 999 | | | 81.00 |
| 2014/05/22 | OTHER | Daily parking for NorQuest Convocation | 6000 | 10 | 10500 | 999 | | | 16.00 |
| 2014/05/21 | OTHER | Parking for NorQuest Honourary Diploma Dinner at Fairmont Hotel Macdonald | 6000 | 10 | 10500 | 999 | | | 12.00 |
| 2014/05/21 | HOST | Breakfast meeting with Innovation & Advanced Education | 6003 | 10 | 10500 | 999 | | | 32.00 |
| 2014/05/21 | SUPPL | Parking for meeting with Innovation & Advanced Education | 6054 | 10 | 10500 | 999 | | | 10.00 |

I certify that the information provided is an accurate record of expenses incurred by me
I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy.

Removed in accordance with FOIP
Employee signature _____ Date June 27, 2014

Removed in accordance with FOIP
Approved by _____ Date June 27, 2014

Lynn Fowler

| | | |
|----------------------|----------|-----|
| Total Expenses: | 1510.000 | CAD |
| Less Vendor Credits: | -0.000 | |
| Less Cash Advance: | 0.000 | |
| Amount Due Employee: | 0.000 | |

Print Name

Amount Due Vendor:

1510.000

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



DATE: 2014/06/12
PICK-UP TIME: 18:06
DROP-OFF TIME: 18:23
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0539
CARD TYPE: VISA
CARD: *******Remove**
EXPIRY: **/**
AUTH: 002855

FARE (\$): 28.90
EXTRA (\$): 0.00
SUBTTL (\$): 28.90

TIP (\$) : _____ 3.00

TOTAL (\$) : _____ 31.90

SIGNATURE: _____

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

CUSTOMER'S COPY

2

Hilton Garden Inn Calgary Airport

2335 Pegasus Road N.E. • Calgary, AB T2E 8C3
Phone (403) 717-1999 • Fax (403) 717-1901
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

ABOTT, JODI

Room 213/K1RZ
Arrival Date 6/12/2014 6:27:00 PM
Departure Date 6/13/2014

Adult/Child 1/0
Room Rate 151.20

Rate Plan: 9D
HH #
AL:
Car:

Folio

Confirmation Number: 3122545061

6/12/2014 Page: 1



| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|-------------------------------|-----------|----------------------------|-------------------|
| 6/12/2014 | 2808762 | GUEST ROOM | \$151.20 |
| 6/12/2014 | 2808762 | DESTINATION MARKETING FEES | \$4.54 |
| 6/12/2014 | 2808762 | GST TAX | \$8.09 |
| 6/12/2014 | 2808762 | TOURISM LEVY | \$6.05 |
| | | WILL BE SETTLED TO VS 8583 | \$169.88 |
| | | EFFECTIVE BALANCE OF | \$0.00 |
| EXPENSE REPORT SUMMARY | | | |
| | | 6/12/2014 STAY TOTAL | |
| | | ROOM AND TAX | \$169.88 \$169.88 |
| | | DAILY TOTAL | \$169.88 \$169.88 |



| |
|--|
| ACCOUNT NO |
| CARD MEMBER NAME |
| ESTABLISHMENT NO & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small> |
| CARD MEMBER'S SIGNATURE X |

| | |
|----------------------|---------------------------------|
| DATE OF CHARGE | FOLIO NO /CHECK NO. 425908 A |
| AUTHORIZATION | INITIAL |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC | |
| TOTAL AMOUNT | 0.00 |

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

GST#886774637 RT0001

3

Lorraine Sousa

From: Square <noreply@messaging.squareup.com>
Sent: Thursday, June 12, 2014 3:48 PM
To: Jodi Abbott
Subject: Receipt from Mirage Transport Service for \$81.00

[Trouble viewing this email?](#)



Duplicate receipt - Driver changed - Driver and didn't process this transaction until June 12/14
JA

| | |
|---|-------------------------------------|
| CHARGE TO: Removed in accordance with FOIP | ACCOUNT NO. [REDACTED] |
| Remove | YELLOW CAB (780) 462-3456 |
| JODI ABBOTT NORQUEST COLLEGE | PRESTIGE CABS (780) 462-4444 |
| GST # 100403070 | ADMINISTRATION (780) 465-8500 |
| G.S.T.# | AUTH. NO. DRIVER UNIT NO. |
| FROM RESIDENT | TIME DAY MO YR 01/05/14 |
| TO Jodi Abbott | 4546596 |
| PRINT NAME Removed in accordance with FOIP | FARE 72- |
| CUSTOMER'S SIGNATURE X | INTL |
| | GRATUITY 9- |
| | TOTAL 81- |

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.

4

Removed in
accordance with FOIP

From: Square <noreply@messaging.squareup.com>
Sent: Thursday, June 12, 2014 3:46 PM
To: Jodi Abbott
Subject: Receipt from Mirage Transport Service for \$81.00

[Trouble viewing this email?](#)

A dark blue rectangular area with a textured background. The text "Mirage Transport Service" is centered in white, bold font. Below it, the phone number "780-952-9958" is also centered in white font.

Mirage Transport Service

780-952-9958

*Calgary -
June 12/14*

(5)

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING



Terminal#:12 Cashier#:3
06/10/14 07:44
06/10/14 17:13 - 09:30
47406317 / #038096
RATE-1 : \$ 35.00
TOTAL : \$ 35.00
CRED.CRD : \$ 35.00
*****RemoSwiped
VISA
Purchase 14/06/10 17:13:45
Seq# 000075 002
Auth# 003546

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



6

Courtyard Mexico City Airport Hotel Sinaloa 31, Col. Peñon de los Baños
Mexico, C.P. 15520
T 52.55.4631.4000

MEXICO CITY AIRPORT

Miss Jodi Abbott
Mx
Mx
Mx

Membresia / Membership :
Compañia / Company :

Guest Folio : 21090633
Hab. / Room No : 247
Tipo Hab / R Type : GNDB
Fecha / Date : 07-06-14
Llegada / Arrival : 06-06-14
Salida / Departure : 07-06-14
No Conf / Conf No : 80506950
Cajero / Cashier : **Removed in accordance with**
Time : 06:32:27 AM
E-C :

| Fecha/Date | Descripción/Description | Cargos/Charges | Credits |
|--------------------|-------------------------------|----------------|----------|
| 06-06-14 | Room Charge | 2,042.55 | |
| 06-06-14 | TAX 16% Rooms | 326.81 | |
| 06-06-14 | TAX 3.0% Occupancy | 61.28 | |
| 07-06-14 | Visa Card | | 2,430.64 |
| | XXXXXXXXXX Remov XX/XX | | |
| Total | | 2,430.64 | 2,430.64 |
| Balance | | 0.00 MXN | |
| Balance USD | | 189.21 | |

Firma Huésped / Guest Signature _____

Estoy de acuerdo con los cargos y montos en mi cuenta los cuales son correctos, aceptando de conformidad.
I agree with the charges on my account, and I accept them by signing this document.



7

Courtyard Mexico City Airport Hotel Sinaloa 31, Col. Peñon de los Baños
Mexico, C.P. 15520
T 52.55.4631.4000

MEXICO CITY AIRPORT

Miss Jodi Abbott
Mx
Mx
Mx

Guest Folio : 21090632
Hab. / Room No : 251
Tipo Hab / R Type : GNDB
Fecha / Date : 07-06-14
Llegada / Arrival : 06-06-14
Salida / Departure : 07-06-14
No Conf / Conf No : 80550067

Membresia / Membership :
Compañia / Company :

Cajero / Cashier : **Removed in accordance with**
Time : 06:33:42 AM
E-C :

| Fecha/Date | Descripción/Description | Cargos/Charges | Credits |
|--------------------|-----------------------------|----------------|----------|
| 06-06-14 | Room Charge | 2,042.55 | |
| 06-06-14 | TAX 16% Rooms | 326.81 | |
| 06-06-14 | TAX 3.0% Occupancy | 61.28 | |
| 07-06-14 | Visa Card | | 2,430.64 |
| | XXXXXXXXXX Rem XX/XX | | |
| Total | | 2,430.64 | 2,430.64 |
| Balance | | 0.00 MXN | |
| Balance USD | | 189.21 | |

Firma Huésped / Guest Signature _____

Estoy de acuerdo con los cargos y montos en mi cuenta los cuales son correctos, aceptando de conformidad.
I agree with the charges on my account, and I accept them by signing this document.

8

0393-1

Server: ANAHI B Rec:205
06/07/14 13:06, Swiped T: 91 Term: 6

Ruby's Diner
IAH
3870 N Terminal Rd
(281)821-1828
MERCHANT #: 67071730196



Ruby's Diner (644)
3870 N Terminal Rd (IAH)
Houston, TX 77032
(281) 821-1828
www.Rubys.com

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX Remove
Name: JODI ABBOTT d in
OO TRANSACTION APPROVED
AUTHORIZATION #: 093381
Reference: 0607010100393
TRANS TYPE: Credit Card SALE

0393a-1 Table 91 #Party 2
ANAHI B SvrCk: 27 12:33 06/07/14
DINE IN

CHECK : 56.66
TIP : 6.00
TOTAL : 62.66

2 Shake 10.58
1 Malt 5.29
1 Cheeseburger 10.99
1 Chinese Chicken Salad 12.99
1 Bacon Cheeseburger,
sub ruby rings (1.00) 12.49

Removed in accordance with FOIP
X

Sub Total: 52.34
Tax: 4.32

06/07 13:03 TOTAL: 56.66

6.00

62.66

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

9

L A T A B A (MATRIZ)
 Giotto 88
 Col. Alfonso XIII
 Deleg. Alvaro Obregon
 Mexico D.F C.P. 01460
 Tel: 56629271 56623165
 SMA-761123-TCA San Marino SA CV
 *** REGIMEN GENERAL DE LEY PM ****

Mesa # 3 4 Personas
 Sin Valor Oficial
 FECHA 07/06/14 08:14
 Abrio 07/06/14 07:35
 Atendio: Jonathan

Removed in accordance with FOIP

| | | |
|-------------------|-------|--------|
| 2 CAFE AMERICANO | Pz \$ | 78.00 |
| 2 INFUSION AICM | Pz \$ | 76.00 |
| 1 HUEV. CAPORAL | Pz \$ | 110.00 |
| 1 OMEL. JAMON | Pz \$ | 110.00 |
| 1 OMEL. TRICOLOR | Pz \$ | 110.00 |
| 1 OMEL. CHISTORRA | Pz \$ | 110.00 |
| 1 JGO MANZANA | Pz \$ | 49.00 |

=====
 Total \$ 643.00

SUCURSAL TABA SPORTS BAR
 TERMINAL 1

Expedido en:

Av. Capitan Carlos Leon
 Gonzalez S/n Local IS-08
 Col.Zona Federal Aeropuerto
 Internacional de la
 Ciudad de Mexico
 Del.Venustiano Carranza
 Mexico D.F. C.p.15620

Gracias Por Su Visita

BANCOMER
BBVA Bancomer
 TABA SPORTS T1 REST
 AV CAP CARLOS L GLEZ SIN L IS08
 AEROPUERTO INTERNACIONAL DE LA
 BBVA 004327334-001
 FECHA 07JUN14 HORA 08:14
 REN4230253987106MRRES24_02
C-L-I-E-N-T-E
 *******Remov*******
 VISA OTRO

VENTA
 COL **BBVA Bancomer** \$643.00
 PROPINA \$96.45
 TOTAL A PAGAR \$739.45

US I21 000011 000037 MESERO 01
 APROBACION: 065271
 ALABEL: VISA CREDIT
 ATD: A0000000031010
 ARGCC: FB1186B400EEFD76mer

USA SIEMPRE TU TARJETA BANCOMER
 TE OFRECE LOS MEJORES BENEFICIOS

AUTORIZADO MEDIANTE FIRMA ELECTRONICA
 ABBOTT/JODI

BBVA PAGARE ELECTRONICAMENTE CON
 INSTITUCIONES DE CREDITO

(11)

WORLDWIDE
MARRIOTT
HOTEL
MEXICO CITY

COURTYARD MEXICO CITY AIRPORT
PENON, S. DE RL DE CV
CALLE SINALOA 31
COL. PENON DE LOS BANOS
MEXICO, DF CP. 15520

RFC: PE6201175L5

RESTAURANT CENTRO

2016 karina **Removed**

TBL 22/1 CHK 2315 GST 4
06JUN'14 21:11

| | |
|--------------------|--------|
| 2 Tacos de camaron | 410.00 |
| 1 Tacos arrachera | 198.00 |
| 1 Fajitas de pollo | 195.00 |
| 1 T6 chico | 42.00 |
| 1 Pepsi Light | 37.00 |
| 2 E-Pura 600ml | 74.00 |

A PAGAR .. \$956.00
US \$ REFERENCE 78.15

Servicio : _____

Total: _____

Room/Habitacion: _____

Name/Nombre: _____

Sign/Firma: _____

SI UD. DESEA FACTURA, INGRESE A:
<http://www.a-facturate.com/MARRIOTT/AEROPUERTO>
VIGENCIA DE FACTURA 15 DIAS

4

***** VOUCHER *****

COURTYARD MEXICO CITY AIRPORT
MEXICO, DISTRITO FEDERAL

***** RESTAURANT CENTRO *****

CHECK: 2315
TABLE: 22/1
SERVER: 2016 karina camacho
DATE: 06JUN'14 22:06
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX **Removed**
EXP DATE: XX/XX **Removed**
AUTH CODE: 084125
JODI ABBOTT

SUBTOTAL: 956.00
Servicio/Tip: 110.00

Total \$: 1066.00

Firma/Sign **Removed in accordance with FOIP**

yellow copy is customer copy

st

Dinner - Nancy
Jonathan
Cary
Jodi

12

HOTEL GARDEN RESTAURANTE AND SPA

OHRLM SA DE CV
RICARDO LINARES NO. 107 CENTRO
CUERNAVACA MORELOS
C.P. 62000 Tel. 777 3620000
RFC: OHR050127RP6

RESTAURANTE

** ESTADO DE CUENTA **

Folio: 98071 Copia: 1

Fecha: 2014/06/05 A: 2 B: 0 Mesero: LHO Mesa: 12

- 1.0 SOPA DE TORTILLA 120.00
- 1.0 BISQUE LANGOSTA 120.00
- 1.0 QUESO FUNDIDO CON CH 115.00
- 1.0 QUESADILLAS CASAMUEV 199.00
- 1.0 EMPANADAS CHINICHURR 53.00
- 1.0 CREMA FLOR D/CALABAZ 85.00
- 1.0 CEVICHE MANANITAS RD 140.00
- 1.0 BLACK BOTTOM PIE 115.00
- 1.0 DUDIN DE NANEY 100.00
- 1.0 STRUDELL PERA 155.00
- 1.0 HEL Y NIEV 1 BOL 50.00
- 1.0 TE 35.00

TOTAL ALIMENTOS 1,287.00

TOTAL BEBIDAS 0.00

SUBTOT: 1,287.00

Dinner - Nancy
Jonathan
Cary
Jodi



VENTA
REST LAS MANANITAS
RICARDO LINARES NO 107

CUERNAVACA MOR
7543619
CAJA 6

<< COPIA CLIENTE >>

NUMERO DE TARJETA ***** Remo *****

CREDITO/VISA/EXTRANJERA

APROBADA
AUT:026955 OPER:000360

LOTE 000058 REF 000424
RID A0000000031010 VISA CREDIT
ARQC CSFE1A31AE8431B8

CONSUMO \$ 1,287.00
PROPINA \$ 193.05
TOTAL \$ 1,480.05

FECHA 05JUN14 HORA 21:57:57

VALIDADO CON FIRMA ELECTRONICA
ABBOTT/JODI
ME OBLIGO EN LOS TERMINOS DADOS
AL REVERSO DE ESTE PAGARE
MXIULPRO UI E

13



RESTAURANTE SAN LA INDIA BONITA S.A DE C.V.
 RESTAURANTE SAN LA INDIA BONITA S.A DE C.V.
 RESTAURANTE SAN LA INDIA BONITA S.A DE C.V.
 RESTAURANTE SAN LA INDIA BONITA S.A DE C.V.
 RESTAURANTE SAN LA INDIA BONITA S.A DE C.V.

MESA: 52 FOLIO NO. 20372
 RESERVA: 03 RESERVA 3 04/06/2014
 PERSONAS: 3 09:47:00 PM
 ORDEN NO. 8

| CANT. | DESCRIPCION | IMPORTE |
|-------|------------------------|----------|
| 2 | GRILLE DE MUDABA | \$339.00 |
| 1 | PECENO DE YUCAPIXTLA | \$157.00 |
| 1 | FALITAS DE POLLO EN SA | \$149.00 |

SUBTOTAL: \$640.00 **TIP 100P**
 TOTAL: \$740.00 **740P**
 SEISCIENTOS CUARENTA PESOS 00/100 M.N.

GRATIAS POR SU PREFERENCIA, NO ES UN COMPROBANTE FISCAL
 BUEN SERVICIO Y MUY BUENO SE SERVE EXCELENTE
 ME 15%
 UNA HORA DE ESTACIONAMIENTO GRATIS EN LO
 ALREDOR ALREDEDOR DE \$100.00 POR CADA ACTIVO
 EL
 ME BELICA DE CONDOMINIOS DE CAFETERIA

RESTAURANTE SAN LA INDIA BONITA S.A DE C.V.
 G.V.
 XXXXX SOFT RESTAURANT U.S.A. 8TH XXXXX



VENTA
 REST LA INDIA BONITA
 MORROU NO 15 B
 CUERNAVACA MOR
 7287162
 CAJA 3

<< COPIA CLIENTE >>
 NUMERO DE TARJETA *****
 CREDITO/VISA/EXTRANJERA

Removert in

APROBADA
 AUT:032521 OPER:000938

LOTE 000163 REF 001107
 AID 80000000031010 VISA CREDIT
 BRQC 58D08850A0A336EG

CONSUMO \$ 640.00
 PROPINA \$ 100.00
 TOTAL \$ 740.00

FECHA 04JUN14 HORA 21:51:10

VALIDADO CON FIRMA ELECTRONICA
 ABBOTT/JODI
 ME OBLIGO EN LOS TERMINOS DADOS
 AL REVERSO DE ESTE PAGARE
 MXULPRO U1 E

Removed in accordance with FOIP

14

From: admin@icd.ca
Sent: Tuesday, May 27, 2014 8:32 AM
To: Removed in
Subject: Order Confirmation

Institute of Corporate Directors

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

Order Number 55072

Order Date 5/27/2014

Order Total 68.25

Payment Method VISA *****Removed in

Name on Card Jodi Abbott

| Qty | Item | Price | Total |
|-----|--|-------|-------|
| 1 | Leadership Character and Corporate Governance - Dr Jodi L. Abbott, ICD.D | 65.00 | 65.00 |
| | When: 6/12/2014 - 6/12/2014 | | |
| | Where: Royal Mayfair Golf Club 9450 Groat Rd Edmonton, AB T6E 4T5 | | |

| | |
|--------------------------------|-------|
| Item Total | 65.00 |
| Shipping | 0.00 |
| Handling | 0.00 |
| GST | 3.25 |
| Transaction Grand Total | 68.25 |

GST# 12179 8201

QST# 12048 55478

15



CHARGE TO: [REDACTED] ACCOUNT NO. [REDACTED]
 Removed in accordance with FOIP

JODI ABBOTT
 NORQUEST COLLEGE

GST # 100403070

G.S.T.# [REDACTED]

FROM: RESIDENCE

TO: Edm. HPL

PRINT NAME [REDACTED]

CUSTOMER X [REDACTED]
 Removed in accordance with FOIP

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
 ADMINISTRATION (780) 485-8500

| | | |
|-----------|--------|----------|
| AUTH. NO. | DRIVER | UNIT NO. |
| TIME | DAY | MO. YR. |
| | 24 | 05 14 |

4546609

| | |
|----------|------|
| FARE | 72 - |
| INT'L | |
| GRATUITY | 9 - |
| TOTAL | 81 - |

Discover
 MasterCard
 VISA
 AMERICAN EXPRESS

MERCHANT 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.

16
RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 439

Expiration Date/Time

06:00 PM

MAY 22, 2014

Purchase Date/Time: 08:31am May 22, 2014
Total Parking: \$15.24
Total gst: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 08440591
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

Rate: \$16-Early Bird
Payment Type: Card

Card #****-**Rem** Visa
Auth #: 024426
GST #887315638RT001

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

17
PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

11:00 PM
MAY 21, 2014

Purchase Date/Time: 05:45pm May 21, 2014
Total Parking: \$11.43
Total gst: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 50167102
S/N #: 500012210400
Setting: Lot 1
Mach Name: Meter 1

Rate: \$12 - until 11pm
Payment Type: Card

Card #****-**Rem** Visa
Auth #: 058967
GST #887315638RT001

18
UNION BANK INN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

Server #: 000007
MID: 87016120024
TID: 002 REF#: 00000002
Batch #: 135
05/21/14 08:15:21
APPR CODE: 056849
VISA

AMOUNT \$27.83
TIP \$4.17
TOTAL \$32.00

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm May 21, 2014
Purchase Date/Time: 05:45pm May 21, 2014
Total Parking: \$11.43
Total gst: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 50167102
Setting: Lot 1
Mach Name: Meter 1

Rate: \$12 - until 11pm
Payment Type: Card

Card #****-**Re** Visa
Auth #: 058967

Server: Rhena
Table 20/1
Guests: 2
05/21/2014
8:10 AM
10003

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

Coffee Tea (2 @3.75) 7.50
Madison's Parfait 10.00
Melon&Salad 9.00
Subtotal 26.50
GST Exclusive Tax 1.33
Total 27.83
Balance Due \$ 27.83

GRATUITY :
TOTAL :
SIGNATURE :

ROOM #:

PRINT NAME

THANK YOU

Please Come Again Soon
GST #R897343794

19

PLACE FACE UP ON DASH
MacEwan University
Alberta College 2

Thank you
Expiration Date/Time

09:23 AM
MAY 21, 2014
Add Time#:901000

Purchase Date/Time: 07:23am May 21, 2014
Total Due: \$10.00 Rate: \$10 for 2hrs or less
Payment Type: Card
Ticket #: 00014188
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

#****-Rem
oved/isa

Auth #: 002915

Parking Services
GST #R107448219
Ph# 760-497-5875

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

| | |
|---|--|
| Employee ID / Name Removed / Jodi Abbott | Sheet ID 0000007220 |
| Comment Jodi Abbott July, 2014 Visa | Business Purpose NorQuest Corporate Visa card |



| Date | Expense Type | Description | Account | Fund | DeptID | Location | Analysis | Project | Amount |
|------------|--------------|--|---------|------|--------|----------|----------|---------|--------|
| 2014/07/18 | OTHER | Parkscanada gate charge- Banff, Centre Event | 6000 | 10 | 10500 | 999 | | | 39.20 |
| 2014/07/15 | OTHER | City of Edmonton meeting - parking expense | 6000 | 10 | 10500 | 999 | | | 5.25 |

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: July 25, 2014

Removed in accordance with FOIP

Approver: _____ Date: July 28, 2014

Lynn Faulder
Print Name

| | | |
|----------------------|--------|-----|
| Total Expenses: | 44.450 | CAD |
| Less Vendor Credits: | -0.000 | |
| Less Cash Advance: | 0.000 | |
| Amount Due Employee: | 0.000 | |
| Amount Due Vendor: | 44.450 | |



parkscanada.gc.ca
parcsCanada.gc.ca

BANFF EAST GATE
101 MOUNTAIN AVENUE
PO BOX 900
BANFF, AB T1L1K2
4036782505

Banff East Gate
12149 1807 RT
Alberta
#10040

SALE

MID: 17322722018
TID: 003 REF#: 00000202
Batch #: 024
07/18/14 17:11:36
APPR CODE: 041010
VISA
*****Remo***

AMOUNT \$39.20

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 20 80 00
TS: FC 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

**Expires:
2014/07/20
at 4pm**

Sales Receipt

Transaction #: 780808
Date: 7/18/2014 5:11:34 PM
Cashier/Caissier: 31 Register/Caisse #: 31

| Item | Description | Amt/Mnt |
|----------------------|--|----------------|
| 20003 | NP FG Day /PN FG par Jour 2 @ \$19.60 | \$39.20 |
| 2014/07/20 | | |
| Sub Total/Sous-Total | | \$37.33 |
| GST/TPS | | \$1.87 |
| Total | | \$39.20 |

Visa Tendered \$39.20
Change Due/Argent \$0.00

Thank-you for vis
Merci de votre visite

CITY OF EDMONTON

Terminal: 691
Plate: Removed

Zone: 7000
Removed in accordance with

Valid through:
**TUESDAY 15 JUL 14
9:11 AM**

AMOUNT PAID: \$5.25 (GST incl.)
Start Time: 7/15/2014 7:53 AM

Auth No: 099732
Receipt No: 25845