

MIKADO DOWNTOWN
EDMONTON, AB
10350 109 ST,

TID: 09442974
SEQ#: 005484 SVR:002177
INV#: 5128488

CARD *****
CREDIT/VISA
2019/05/27 12:50:36

PURCHASE

AMOUNT \$40.95
TIP \$6.14
TOTAL \$47.09

AUTH#:084442 B:000162

**TRANSACTION
APPROVED - 00**

Visa Credit
AID: A0000000031010
TC: 5C305A0CB97F6257
TVR: 0000008000
TSI: F800

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

mikado downtown
Mikado Restaurant
10350 - 109 st
Edmonton AB
T5J 4X9

Date: May 27, 2019 12:46:01

Order type: Dine-in

Table: 31T

TableTransId: 5107227

TransId: 5128488

Server: Rei

Headcount: 2

2 GREEN TEA	3.00
2 RAINBOW ROLL	36.00
Subtotal	39.00
GST	1.95
Total	40.95
Balance	40.95

Please also visit our other
locations, South Common and Westside.
We look forward to serving you again.
www.mikadorestaurant.com

780-425-8096
GST# 103689121

Rocky Mountain Ice House
10516 Jasper Ave NW

Table #402-2

Trans #: 214916 Serv: Rusti
5/27/2019 5:11 PM # Cust:1

Quan	Descript	Cost
2	Soda Water	\$3.00
1	Wing Veg	\$3.00
1	Chips & Dip	\$5.75

Net Total: \$11.75
GST \$0.59

TOTAL: \$12.34
Amount Due: \$12.34

Food: \$8.75
Liquor: \$3.00
GST 816944235RT0001

ROCKY MOUNTAIN ICE HOUSE
10516 JASPER AVE NW
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2019/05/27
TIME 1727 17:20:17
CLERK ID Rem
RECEIPT NUMBER
C82047811-001-138-020-0

PURCHASE
AMOUNT \$12.34
TIP \$1.85
TOTAL

\$14.19

Visa Credit
A0000000031010
1F60645E723F1695
0080008000-E800
3050D9EE644641D9
0080008000-F800

APPROVED

AUTH# 094923 01-027
THANK YOU

CARDHOLDER COPY

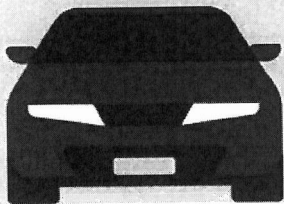
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Uber

Total: CA\$9.04
Tue, May 28, 2019

Thanks for riding, Marian

We hope you enjoyed your ride this afternoon.



Total

CA\$9.04

Trip fare

CA\$8.70

Subtotal

CA\$8.70

Wait Time 

CA\$0.32

Amount Charged



...  Removed in

Switch

CA\$9.04

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Pulkit



4.86 ★ Rating

Pulkit is known for:

Excellent Service

How was your ride?

[RATE OR TIP →](#)

UberX 2.38 km | 10 min

04:06pm

2 Sir Winston Churchill Ave, Edmonton, AB T5J, Canada

04:16pm

10250 107 St NW, Edmonton, AB T5J 1K1, Canada

Indigo

Store# 00290 Indigo South Edmonton
1837 - 99 Street NW
Edmonton, AB T6N 1K8
Phone: (780) 432-4488

YOUR FEEDBACK MATTERS.
Tell us about your visit for a chance to
win a \$500 gift card. Complete our
survey at: www.indigofeedback.com. No
purchase necessary. See survey website
for Contest Rules.

Store# 00290 Term# 003 Trans# 1030994
Operator: 026DD 06/01/2019 14:47

PLUM REWARDS SALE

Removed in

FEARLESS ORGANIZATION \$36.00
9781119477242

Items: 1

Subtotal: \$36.00
GST: 5.0% \$1.80
Total: \$37.80
VISA: \$37.80

Member No.: Removed in

Removed in accordance with FOIP

TO 1M KIDS ACROSS CANADA,
YOU ARE A HERO!

Thanks to your support, we're building
a future in which all Canadian children
have access to books.

Learn more at loveofreading.org
Store# 00290 Term# 003 Trans# 1030994
GST Registration # R897152666



0029000310309941

TYPE: PURCHASE

ACCT: VISA \$ 37.80

CARD NUMBER: *****Rem
DATE/TIME: 19/06/01 14:48:01
REFERENCE #: 66246969 0012920850 C
AUTHOR. #: 036369
INVOICE NUMBER: 30030112

Visa Credit
A000000031010
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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

CITY OF EDMONTON

Terminal: 3026

Plate: Remove

JASPER AVE From 106 ST to 105 ST South Side

Valid through:

MONDAY 27 MAY 19

5:30 PM

Amount Paid: \$5.25 (GST incl.)

Start Time: 5/27/2019 4:00 PM

Trn: C6b0508a44c6a0ee

Auth No: 006424

Receipt No: 21157

*****R6

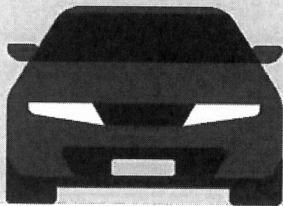
THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Uber

Total: CA\$7.69
Wed, Jun 05, 2019

Thanks for riding, Marian

We hope you enjoyed your ride this morning.



Total **CA\$7.69**

Trip Fare CA\$3.87

Subtotal CA\$3.87

TNC fee recovery surcharge ⓘ CA\$0.45

Tolls, Surcharges, and Fees ⓘ CA\$3.00

GST CA\$0.37

Amount Charged

VISA

Removed in

Switch

CA\$7.69

Visit the [trip page](#) for more information, including invoices (where available)

You rode with Adnan



4.81 ★ Rating

Adnan is known for:

Excellent Service

How was your ride?

RATE OR TIP →

TNDL License Number: TNDL-193

UberX 0.96 km | 2 min



10:35am

211 11 Ave SE, Calgary, AB T2G 0X9, Canada



10:38am

124 9 Ave SE, Calgary, AB T3C 2E4, Canada

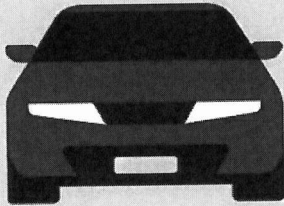
Uber

Total: CA\$7.84

Wed, Jun 05, 2019

Thanks for riding, Marian

We hope you enjoyed your ride this evening.



Total

CA\$7.84

Trip Fare

CA\$4.02

Subtotal

CA\$4.02

TNC fee recovery surcharge ?

CA\$0.45

Tolls, Surcharges, and Fees ?

CA\$3.00

GST

CA\$0.37

Amount Charged



... Remove

Switch

CA\$7.84

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Dawit



4.95 ★ Rating



Dawit is known for:

Excellent Service

How was your ride?

RATE OR TIP →

TNDL License Number: None

UberX 1.41 km | 4 min



07:42pm

720 Centre St S, Calgary, AB T2G 5P6, Canada



07:46pm

215 11 Ave SE, Calgary, AB T2G 0X9, Canada

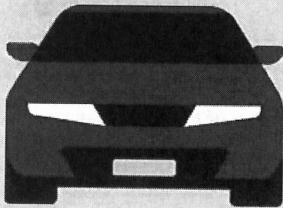
Uber

Total: CA\$7.99

Fri, Jun 07, 2019

Thanks for riding, Marian

We hope you enjoyed your ride this afternoon.



Total

CA\$7.99

Trip Fare	CA\$3.95
-----------	----------

Subtotal	CA\$3.95
----------	----------

TNC fee recovery surcharge [?]	CA\$0.45
---	----------

Tolls, Surcharges, and Fees [?]	CA\$3.00
--	----------

GST CA\$0.38
Wait Time [?] CA\$0.21

Amount Charged

   [Switch](#)

CA\$7.99

A temporary hold of CA\$7.77 was placed on your payment method **** 3599 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Gilbert



4.97 ★ Rating

Gilbert is known for:

Excellent Service

How was your ride?

[RATE OR TIP →](#)

TNDL License Number: None

UberX 0.82 km | 4 min



01:52pm

704 Centre St S, Calgary, AB T2G 5P6, Canada



01:56pm

215 11 Ave SE, Calgary, AB T2G 0X9, Canada

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

CITY OF EDMONTON

Terminal: 7020te
Plate: **Remove**

Canada Place - P3S West

Valid through:

WEDNESDAY 12 JUN 19

1:52 PM

Amount Paid: \$15.00 (GST incl.)
Start Time: 6/12/2019 10:52 AM
Trn: f8be897aed1aef07

Auth No: 021714
Receipt No: 8786
*******Remo*******

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



Employee ID / Name Removed / Marian Gayed	Comment
Sheet ID 0000020103	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/07/02	HOST	Lunch meeting with stakeholders	6003	10	80500	999			25.70

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 Signature: [Signature] Date: July 30, 2019

Approved by: [Signature] Date: July 30/19

Print Name: Dr. Jodi Abbott

Total Expenses:	25.700	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	25.700	

APPROVED JUL 30 2019

Tim Hortons

Order #: 213

Tim Hortons # 108453
10215 - 106th Street, Edmonton AB, T5J 1L6

Take Out

- Sausage - Brek Sand
- French Toast
- MD Original Blend
- Milk
- Bacon Grilled Cheese Melt
- Artisan Sliced Bread
- LG Potato Bacon
- 1/2 White Rustic Bun
- MD Chili
- White Rustic Bun
- MD1 Diet Pepsi
- Deposit
- Recycling

\$3.89
\$0.70
\$1.71

\$6.19

\$4.79

\$4.79

\$2.49

\$0.10

\$0.02

\$24.48

\$1.22

\$1.22

\$25.70

\$25.70

\$0.00

Subtotal:

GST:

Total Tax:

Grand Total:

Visa:

Change Due:
Counter: SHIFT 1

BST #: 887783355 RT0001
07-02-2019 11:41:59 AM
Receipt #: 213487502
Order ID: 213875602

Enjoy a 10 pack of Timbits for \$1*
Visit timbits.ca and let us know how we did.
Survey Code:
1558-7060-2142-4010-90338

VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TUR #:

TSI #:

Auth #:029543

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder

Remo

Sequence:02035

\$25.70

00000054

Visa Credit

00000003101

000000600

F&V
Approve

Attendees: Marian
Jonathan
Sandra