

Employee ID / Name Removed Marian Gayed	Comment
Sheet ID 0000013034	
Business Purpose NorQuest Expense Claim	



	Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
1	2016/11/30	OTHER	Parking	6000	10	80500	999			30.00
2	2016/11/22	OTHER	Parking	6000	10	80500	999			8.75
3	2016/11/22	HOST	Lunch re: Stakeholder Relations	6003	10	80500	999			54.34
4	2016/12/02	OTHER	Parking	6000	10	80500	999			6.00
5	2016/12/21	OTHER	Parking	6000	10	80500	999			8.40
6	2016/12/12	OTHER	Parking	6000	10	80500	999			10.00
7	2016/12/21	HOST	Lunch Meeting re: Business Relations	6003	10	80500	999			74.87
8	2017/01/09	HOST	Lunch Meeting re: Business Relations	6003	10	80500	999			71.25
9	2017/01/16	HOST	Lunch re: Stakeholder Relations	6003	10	80500	999			72.45
10	2017/01/18	HOST	Coffee Meeting - Stakeholder Relations	6003	10	80500	999			10.71
11	2017/01/24	OTHER	Parking	6000	10	80500	999			4.00
12	2017/01/20	OTHER	Parking	6000	10	80500	999			4.00
13	2017/01/28	OTHER	Taxi Transportation	6000	10	80500	999			35.20
14	2017/01/28	OTHER	Taxi Transportation	6000	10	80500	999			41.60
15	2017/01/18	KMS	Edm to Drayton Valley & return	6000	10	80500	999			144.00
16	2017/02/03	OTHER	Parking	6000	10	80500	999			14.00
17	2017/02/09	OTHER	Parking	6000	10	80500	999			12.00
18	2017/02/15	OTHER	Parking	6000	10	80500	999			7.00
19	2017/02/06	HOST	Lunch re: Stakeholder Relations	6003	10	80500	999			65.21
20	2017/02/08	HOST	Lunch Meeting RE: Business Relations	6003	10	80500	999			39.85
21	2017/02/09	HOST	Lunch Meeting RE: Business Relations	6003	10	80500	999			56.75
22	2017/02/16	HOST	Coffee meeting re: Stakeholder Relations	6003	10	80500	999			15.38
23	2017/02/21	HOST	Lunch re: Stakeholder Relations	6003	10	80500	999			49.51

Removed in accordance with  
FOIP

accurate record of expenses incurred

March 3, 2017  
Date

ed on college business, have not been  
cy

March 6, 17  
Date

Dr. Jodi Abbott  
Print Name

Total Expenses:	835.270	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	835.270	
Amount Due Vendor:	0.000	

MPARK00020494A  
10235 101 ST  
EDMONTON, AB M5S1B1  
780-420-1976

**SALE**

MID: 6021222  
TID: 002                    REF#: 00000002  
Batch #: 050  
11/30/16                    17:56:33  
APPR CODE: 089903  
VISA                        Proximity  
\*\*\*\*\*Remov\*\*\*\*\*

**AMOUNT                    \$30.00**

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU/MERCE

CUSTOMER COPY

WELCOME TO  
V.H.C.A.

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrived:  
2016-11-22 11:29

Ticket/Billet#: 61/62200  
Dur/Duree: 1:38:04  
Paid On/Page 1e:  
2016-11-22 13:07

Paid/Page: \$        8.75  
Original Fee: \$       8.75  
Change: \$            0.00  
VISA  
SC: \$                0.00

Merchant ID:  
\*\*\*\*\*Remov\*\*\*\*\*

VISA

Purchase 16/11/22 13:03:00

Seq# 000000000000 001

Auth# 130304

APPROVED

①

②

THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 NW 108 Street  
Edmonton, AB T6J 1L9  
780-990-0404

\*\* TRANSACTION RECORD \*\*

Tran. #: 12098  
RUCI Main  
Table #: 63  
Check #: 7789  
Group #: 1  
Employee #: [REDACTED]  
Employee Name: KAILEN .

Type: Pre-Authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$47.25  
Tip \$7.09  
=====

TOTAL CAD \$54.34

Reference #: 66242536 0017270010 C  
Auth. #: 002490  
TPIBKS13/U66242536 005  
2016/11/30 12:50:08

VISA CREDIT  
A0000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

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IMPORTANT  
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for your records

THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

[REDACTED] KAILEN [REDACTED]

-----  
Tbl 63/1 Chk 7789 Gst 2  
Nov30'16 11:48AM  
-----

1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
espresso	4.00
1 BEET & ARUGULA	14.00
1 ADD SHRIMP	6.00
1 LUNCH COMBO	17.00

SONNY BOY  
COMBO

GREEN  
COMBO

Subtotal	45.00
45.00 GST	2.25
Amount Due	47.25

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

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

APERITIVO (HAPPY HOUR)  
MONDAY TO FRIDAY  
3:00pm to 6:00pm  
DON'T FORGET TO JOIN US  
FOR LUNCH. WE OPEN AT 11:30AM  
\*\*\*\*\*  
[www.centuryhospitality.com](http://www.centuryhospitality.com)

Impark Lot 404

10:41 AM  
DEC 02, 2016

Purchase Date/Time: 08:41am Dec 02, 2016  
Total Parking: \$5.71  
Total GST: \$0.29  
Total Due: \$6.00  
Total Paid: \$6.00  
Ticket #: 10431970  
S/N #: 100008440039  
Setting: Lot 404  
Mach Name: Meter 1

Rate: \$6 - 2 Hours  
Payment Type: Card



Auth #: 043109

GST #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT  
Impark Lot 404

10:41am Dec 02, 2016  
Purchase Date/Time: 08:41am Dec 02, 2016  
Total Parking: \$5.71  
Total GST: \$0.29  
Total Due: \$6.00  
Total Paid: \$6.00  
Ticket #: 10431970  
Setting: Lot 404  
Mach Name: Meter 1

Rate: \$6 - 2 Hours  
Payment Type: Card

\*\*\*\*-3933, Visa

Auth #: 043109

4

PLACE FACE UP ON DASH

Expiration Date/Time  
EXP 06:39PM  
DEC 21, 2016

Purchase Date/Time: 05:39pm Dec 21, 2016  
Total Parking: \$8.00  
Total GST: \$0.40  
Total Due: \$8.40  
Total Paid: \$8.40  
Ticket #: 90074541  
S/N #: 100008500063  
Setting: C222  
Mach Name: C222

Rate: \$8.00 PER HOUR  
Payment Type: Card

Auth #: 087394

RECEIPT

Expiration Date/Time: 06:39pm Dec 21, 2016  
Purchase Date/Time: 05:39pm Dec 21, 2016

Total Parking: \$8.00  
Total GST: \$0.40  
Total Due: \$8.40  
Total Paid: \$8.40  
Ticket #: 90074541  
Setting: C222  
Mach Name: C222

Rate: \$8.00 PER HOUR  
Payment Type: Card

Auth #: 087394

5

Welcome to Lot 493  
BELL TOWER PARKADE  
MANAGED BY  
IMPARK  
RECEIPT C1

ENTRY TIME:  
12/12/16 17:24  
EXIT TIME:  
12/12/16 19:28  
PARK-DUR.: HRS:MIN  
0:02:04  
AMOUNT:  
\$ 10.00

KIND OF PAYMENT:  
VISA  
XXXXXXXXXXXX  
XXXXX

REF. 14  
GST No.887315638RT  
0006

THANK YOU FOR  
PARKING WITH US

6

HARDWARE GRILL  
9698 JASPER AVENUE  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/12/21  
TIME 0713 13:55:59  
RECEIPT NUMBER  
H82034777-001-584-008-0

PURCHASE  
AMOUNT \$65.10  
TIP \$9.77  
TOTAL

**\$74.87**

VISA CREDIT  
A0000000031010  
D6F9EEEE9898FE82  
0000000000-

**APPROVED**

AUTH# 067820 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

hardware grill  
9698 Jasper Avenue  
Edmonton, Alberta  
(780) 423-0969

Server: Annysa 12/21/2016  
Cashier: Leona  
Table 51/1 1:54 PM  
Guests: 3 10013

Far Pk Salmon 22.00  
Hawaiian Salad 20.00  
Thai Prawn Salad 20.00

Subtotal 62.00

GST Tax 3.10

Total 65.10

Balance Due \$65.10

GST # 895547990

Hardware Grill

accepts

Debit, VISA & Mastercard /AMEX

Now Open for Lunch

October - December

is for a delicious meal before any ev  
3-Course menu for \$50

(7)

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

\*\*\* TRANSACTION RECORD \*\*\*

Tran. #: 31894  
RUC: Main  
Table #: 25  
Check #: 2537  
Group #: 1  
Employee #: [Redacted]  
Employee Name: DELANEY

Type: Pre-Authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx [Redacted]

Amount \$61.95  
Tip \$9.30  
=====

TOTAL CAD\$71.25

Reference #: 66242536 0017940030 C  
Auth. #: 029006  
TP18KS14/W66242536 005  
2017/01/09 13104130

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
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THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

[Redacted] DELANEY

Tbl 25/1 Chk 2537 Gst 2  
Jan09'17 11:51AM

1 ESPRESSO	0.00
americano	4.00
1 POP	4.00
1 ESPRESSO	0.00
americano	4.00
1 ESPRESSO	0.00
americano	4.00
1 BEET & ARUGULA	14.00
1 ADD SHRIMP	6.00
1 CAPRESE	15.00
1 BOWL ITLN WED	8.00

Subtotal 59.00  
59.00 GST 2.95  
Amount Due 61.95

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US

FOR LUNCH. WE OPEN AT 11:30AM

\*\*\*\*\*

www.centuryhotelitaly.com

8

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 24865  
RUC: Main  
Table #: 10  
Check #: 3437  
Group #: 1  
Employee #: [REDACTED]  
Employee Name: KENEDI [REDACTED]

Type: Pre-Authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$63.00  
Tip \$9.45  
=====

TOTAL CAD \$72.45

Reference #:  
86242535 0017740050 C  
Auth. #: 051218  
TPIBKS13/W66242535 005  
2017/01/16 13:28:138

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
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THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

[REDACTED] KENEDI [REDACTED]

1 10/1 Chk 3437 Gst 3  
Jan16'17 12:35PM

1 POP	4.00
1 ESPRESSO	0.00
americano	4.00
1 WATER	0.00
1 POP REFILL	0.00
1 SOUP/SAL COMBO	12.00
1 CUP FEAT SOUP	5.00
1 BEET & ARUGULA	14.00
1 ADD SHRIMP	6.00
1 THE GRINDER	15.00
Subtotal	60.00
60.00 GST	3.00
Amount Due	63.00

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US

FOR LUNCH. WE OPEN AT 11:30AM

\*\*\*\*\*

www.centuryhospitality.com



Starbucks Coffee Canada #20542  
1131 Windermere Way  
Edmonton, AB T6W 2P3

CHK 714723  
01/18/2017 07:08 AM  
1992256 Drawer: 2 Reg: 1

Tl Americano	2.75
With 2% Milk	
W/Room	
Extra Foam	
Gr Royal Eng Bfast	2.25
Chocolate Loaf	2.75
Gr Pike Place	2.45
W/No Room	
Visa	10.71
XXXXXXXXXX	
Subtotal	\$10.20
GST 5%	\$0.51
Total	\$10.71
Change Due	\$0.00

----- Check Closed -----  
01/18/2017 07:08 AM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

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

**CITY OF EDMONTON**  
Terminal: 3010 Zone: 3010  
Plate: 6027  
108 ST From 99 AVE to 100 AVE East Side  
Valid through:  
**TUESDAY 24 JAN 17**  
**4:25 PM**  
Amount Paid: \$4.00 (GST incl.)  
Start Time: 1/24/2017 3:18 PM  
Trn: 7e669e5e09ae4033  
Auth No: 043270  
Receipt No: 7050

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

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

**CITY OF EDMONTON**  
Terminal: 6051 Zone: 6057  
Plate: 6051  
104 AVE From 124 ST to LANE WEST-South Side  
Valid through:  
**FRIDAY 20 JAN 17**  
**10:21 AM**  
Amount Paid: \$4.00 (GST incl.)  
Start Time: 1/20/2017 9:01 AM  
Trn: Caf108846930bb53  
Auth No: 040301  
Receipt No: 004R

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

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/01/28  
TIME 2558 11:24:08  
INVOICE # 200425  
RECEIPT NUMBER  
C85052000-001-001-273-0

-----  
PURCHASE  
AMOUNT \$32.00  
TIP \$3.20  
TOTAL

**\$35.20**

VISA CREDIT  
A0000000031010  
D32387EC091E3020  
8080008000-6800  
FD01B4B0831C3B7F  
8080008000-7800

**APPROVED**

AUTH# 022806 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

-----  
Terminal 173/66234865  
Driver 4869  
17/01/28 00:36:04

VISA  
Card : \*\*\*\*\* [REDACTED]  
VISA CREDIT  
CHIP CARD

A0000000031010  
8080008000  
Ref # 0010013100 C  
Auth # 081324

PURCHASE  
FARE : \$ 36.60  
TIP : \$ 5.00  
-----  
TOTAL : \$ 41.60

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

(13)

(14)

Removed in accordance with

**From:** Marian Gayed  
**Sent:** Thursday, January 19, 2017 3:28 PM  
**To:** Removed in  
**Subject:** Re: Kilometres Edmonton-Drayton Valley and Return

Yes

Marian Gayed, BA, BComm, MBA  
Vice President  
Business Development | NorQuest College  
Removed in accordance with  
FOIP

Sent from my iPhone

On Jan 19, 2017, at 3:24 PM, Removed in accordance with FOIP wrote:

HI Marian,

Will your kilometers be the same as the last time? 300.

Nadine Remove  
Executive Assistant to the Vice Presidents of  
External Affairs and Corporate Counsel  
and Business Development  
NorQuest College  
Removed in accordance  
[www.norquest.ca](http://www.norquest.ca)

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Instagram](#)

<image001.png>

(15)

Meetings in Drayton Valley @ CETA

Impark Lot 57  
**01:36 PM**  
**FEB 03, 2017**

Purchase Date/Time: 11:36am Feb 03, 2017  
Total Parking: \$13.33  
Total GST: \$0.67  
Total Due: \$14.00      Rate: \$14.00 - 2 HOURS  
Total Paid: \$14.00      Payment Type: Card  
Ticket #: 63056041  
S/N #: 10008460017  
Setting: Lot 57  
Mach Name: old Meter 2

##### Visa

Auth #: 089690

GST #887316638RT0006  
NO IN AND OUT PRIVILEGES

**\*RECEIPT**  
Impark Lot 57

: 01:36pm Feb 03, 2017  
Purchase Date/Time: 11:36am Feb 03, 2017  
Total Parking: \$13.33  
Total GST: \$0.67  
Total Due: \$14.00      Rate: \$14.00 - 2 HOURS  
Total Paid: \$14.00      Payment Type: Card  
Ticket #: 63056041  
Setting: Lot 57  
Mach Name: old Meter 2

##### Visa

Auth #: 089690

16

**\*RECEIPT**  
Impark Lot 101  
**Stall # 13**  
**01:31 PM**  
**FEB 09, 2017**

Purchase Date/Time: 11:31am Feb 09, 2017  
Total Parking: \$11.43  
Total GST: \$0.57  
Total Due: \$12.00      Rate: 2 hours - \$12.00  
Total Paid: \$12.00      Payment Type: Card  
Ticket #: 01380540  
S/N #: 10008440036  
Setting: Lot 101  
Mach Name: Meter 3

##### Visa

Auth #: 035142

GST #887316638RT0006  
NO IN AND OUT PRIVILEGES

17

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

**CITY OF EDMONTON**

Terminal: 3009      Zone: 3009  
Plate: [REDACTED]  
108 ST. from 100 AVE to 99 AVE West Side  
Valid through:  
**WEDNESDAY 15 FEB 17**  
**4:07 PM**  
Amount Paid: \$7.00 (GST incl.)  
Start Time: 2/15/2017 2:07 PM  
Trn: C2018a9119c7d194

Auth No: 041176  
Receipt No: 6369

18

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

\*\* TRANSACTION RECORD \*\*

Tran. #1 16108  
RUC: Main  
Table #1 10  
Check #1 5928  
Group #1 1  
Employee #1 [Redacted]  
Employee Name: KENEDI [Redacted]

Type: Pre-Authorization  
Acc: Visa  
Card #1 xxxxxxxxxxxx [Redacted]

Amount \$56.70  
Tip \$8.51  
-----  
TOTAL CAD \$65.21

Reference #1  
66242538 00182201 C  
Auth. #1 076519  
TPIBKS14/466242538 005  
2017/02/06 12:59:11

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
01-027

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THE  
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

[Redacted] KENEDI [Redacted]

Tbl 10/1 Chk 5928 Gst 3  
Feb06'17 12:26PM

-----  
1 LUNCH COMBO 17.00  
  
SPAGHETTI  
COMBO  
  
CAESAR  
COMBO  
1 BEEF & ARUGULA 14.00  
1 ADD SHRIMP 6.00  
1 CHICKEN SALAD 17.00  
  
Subtotal 54.00  
54.00 GST 2.70  
Amount Due 56.70

Thanks for Dining with Us!

\*\*PLEASE PAY SERVER\*\*

\*\*\*\*\*

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)

MONDAY TO FRIDAY

3:00pm to 6:00pm

DON'T FORGET TO JOIN US

FOR LUNCH. WE OPEN AT 11:30AM

\*\*\*\*\*

www.centuryhospitality.com

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

\*\* TRANSACTION RECORD \*\*

Tran. #: 1048  
RUC: Main  
Table #: 23  
Check #: 6049  
Group #: 1  
Employee #: [REDACTED]  
Employee Name: KENEDI [REDACTED]

Type: Pre-Authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$34.65  
Tip \$5.20  
=====

TOTAL CAD \$39.85

Reference #: 66242535 0017970030 C  
Auth. #: 087111  
TPIBKS13/W66242535 006  
2017/02/08 12:59:57

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
01-027

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THE  
PARLOUR

ITALIAN KITCHEN BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

[REDACTED] KENEDI [REDACTED]

Tbl 23/1 Chk 6049 Gst 1  
Feb08'17 11:48AM

1 ESPRESSO	0.00
americano	4.00
1 WATER	0.00
1 CUP FEAT SOUP	5.00
1 HALF GREENS	7.00
1 CHICKEN SALAD	17.00

Subtotal 33.00  
33.00 GST 1.65  
Amount Due 34.65

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

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

APERITIVO (HAPPY HOUR)  
MONDAY TO FRIDAY  
3:00pm to 6:00pm  
DON'T FORGET TO JOIN US  
FOR LUNCH. WE OPEN AT 11:30AM  
\*\*\*\*\*  
www.centuryhospitality.com

UNION BANK INN  
- MADISON'S GRILL  
10053 JASPER AVE  
EDMONTON AB T5J 1S5  
(780) 423-3600

**SALE**

Clerk #: 000005  
MID: 7533042  
TID: A7533042      REF#: 00000011  
Batch #: 021      SEQ: 021001001011  
02/09/17      13:02:56  
APPR CODE: 076596

VISA  
\*\*\*\*\*Rem\*\*\*\*\*      \*\*/\*\*

AMOUNT      \$49.35  
TIP      \$7.40  
TOTAL      \$56.75

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TSL: 78 00

CUSTOMER COPY

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

Server: Matt  
Table 40/1  
Guests: 2  
2/09/2017  
12:57 PM  
10014

Chopped Salad Pull Salmon      22.00  
Day After Cheat Day      14.00  
with Grilled Salmon      11.00

Subtotal      47.00

GST Exclusive Tax      2.35

Total      49.35

Balance Due      49.35

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

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

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

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

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

THANK YOU  
Please Come Again Soon  
GST #R897343794

(21)

Starbucks Coffee Canada #4360  
10116 109th Street  
Edmonton, AB T5J 1M7

-----  
CHK 728910  
02/16/2017 10:15 AM  
2326619 Drawer: 1 Reg: 2  
-----

Tl Latte	3.75
Vanilla	0.50
Nonfat	
Vt Mocha Frapp	5.45
Gr Carml Macchiato	4.95
Nonfat	
Extra Hot	
Visa	15.38
XXXXXXXXXX Remo	
Subtotal	\$14.65
GST 5%	\$0.73
Total	\$15.38
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
02/16/2017 10:15 AM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

(22)



THE PARLOUR ITALIAN  
BAR & KITCHEN  
10334 NW 108 Street  
Edmonton, AB T6J 1L9  
780-990-0404

**\*\* TRANSACTION RECORD \*\***

Tran. #: 27404  
RUC: Main  
Table #: 20  
Check #: 8236  
Group #: 1  
Employee #: **Rem**  
Employee Name: KENEDI **R**

Type: Pre-Authorization  
Acct: Visa  
Card #: xxxxxxxxxxxx **Rem**

Amount \$43.05  
Tip \$6.46  
=====

TOTAL CAD \$49.51

Reference #: 66242537 0017690060 C  
Auth. #: 091887  
TPIBKS15/U66242537 005  
2017/02/21 13:33:06

VISA CREDIT  
A0000000031010  
8080008000 7800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THE  
**PARLOUR**

ITALIAN KITCHEN & BAR

10334 108 Street  
Edmonton, AB  
GST# 813175427 RT0001

**Rem** KENEDI **R**

Tbl 20/1 Chk 8236 Gst 2  
Feb21'17 12:43PM

1 ESPRESSO 0.00  
americano 4.00  
1 LUNCH COMBO 17.00

SPAGHETTI  
COMBO

GREEN  
COMBO

1 BEET & ARUGULA 14.00  
1 ADD SHRIMP 6.00

Subtotal 41.00  
41.00 GST 2.05  
Amount Due **43.05**

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

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

APERITIVO (HAPPY HOUR)  
MONDAY TO FRIDAY  
3:00pm to 6:00pm  
DON'T FORGET TO JOIN US  
FOR LUNCH. WE OPEN AT 11:30AM  
\*\*\*\*\*  
[www.centuryhospitality.com](http://www.centuryhospitality.com)