

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008138
Comment NorQuest Corporate Visa Card January, 2015	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/01/15	OTHER	Taxi	6000	10	10500	999			5.00
2015/01/14	OTHER	Taxi - Breakfast Seminar	6000	10	10500	999			11.00
2015/01/13	OTHER	Taxi - Economic Impact Luncheon	6000	10	10500	999			10.00
2015/01/13	HOST	Lunch Meeting	6003	10	10500	999			109.89
2014/12/22	SUPPL	2 Tickets - Luncheon	6054	10	10500	999			199.50

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: [Signature] Date: Jan 26/15

Approved by: (Please see attached e-mail) Date: Jan 27/2015

Print Name: Alan Skoreyko, Board Chair

Total Expenses:	335.390	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	335.390	

1

WELCOME TO  
SCOTIA PLACE EDMONTON  
PLEASE KEEP THIS TICKET  
WITH YOU

Paid On: 2015/01/14 18:00  
Entered: 2015/01/14 17:12  
Duration: 0:48:08  
Ticket#: 34739564

Orig. Fee: \$ 5.00  
Paid: \$ 5.00  
GST: \$ 0.24

Change: \$ 0.00  
SC: \$ 0.00

Card Type: UISA  
Merchant ID:  
\*\*\*\*\***Remove**

UISA

Seq# 000017 001

Purchase 15/01/14 18:00:13

Auth# 007538

APPROVED

2

TICKET VOID IF RE-SOLD  
IMPARK  
PHONE: **Removed in accordance with**  
EARLY BIRD  
Enter: 01:06  
No and out privileges  
Time: 7:39A JAN 14  
Price: \$11.00  
Card: \*\*\*\*\***Remove**  
Exp: 1-306  
Tax: 0.00  
3:00PM WED  
JAN 14 15  
GST NO. 387315638RT000  
INSTRUCTIONS ON BACK  
PLACE THIS SIDE UP  
DASH  
PLACE TI

4

4

3

RECEIPT

NO IN AND OUT PRIVILEGES  
Impark Lot 360

Stall # 347

Expiration Date/Time

01:17 PM  
JAN 13, 2015

Purchase Date/Time: 11:17am Jan 13, 2015  
Total Parking: \$9.52  
Total gst: \$0.46  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 01580952  
S/N #: 500011520360  
Setting: Lot 360  
Mach Name: Meter 2

Card #\*\*\*\*\***Remove**  
Auth #: 084509  
GST #887315638RT0001

PARKING RECEIPT

CHARACTERS REST  
10257 - 105 Street  
EDMONTON, AB.

T5J 1E3  
**Removed in**  
GST# 89206-4429

133 SAMANTHA

Tbl 2/1 Chk 2957 Gst 4  
SAM 2  
Jan12'15 12:24PM

3 SEARED SALMON @ 22.00 66.00  
1 LUNCH ROMAINE 9.00  
1 FRIES 0.00  
3 HERBAL TEA @ 4.00 12.00  
1 COFFEE 4.00

Subtotal 91.00  
GST 4.55  
01:16PM Amount Due 95.55

WELCOME TO CHARACTERS!  
& HAVE A GREAT DAY!!



CHARACTERS FINE DINING  
10257 105th Street  
Edmonton, AB T5J 1E3  
**Removed in**

\*\* TRANSACTION RECORD \*\*

Tran. #: 4189  
RUC: RESTAURANT  
Table #: 2  
Check #: 2957  
Group #: 1  
Employee #: 133  
Employee Name: SAMANTHA

VISA CREDIT  
Pre-Auth Purchase  
xxxxxxxxxxxx**Remove**  
AID: A0000000031010

Amount \$95.55  
Tip \$14.34  
=====  
TOTAL CAD\$109.89

APPROVED 027034  
00-001 027034  
CHARAWS1/CHARAUC1  
057001001003  
2015/01/12 13:17:58

TUR: 0080008000  
TSI: F800

Customer Copy

WELCOME TO

SCOTIA PLACE EDMONTON  
PLEASE KEEP THIS TICKET  
WITH YOU

Paid On: 2015/01/14 18:00  
Entered: 2015/01/14 17:12  
Duration: 0:48:08  
Ticket#: 34739564

Orig. Fee: \$ 5.00  
Paid: \$ 5.00  
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Change: \$ 0.00  
SC: \$ 0.00

Card Type: VISA  
Merchant ID:  
\*\*\*\*\*Remo  
di

VISA

Seq# 000817 001

Purchase 15/01/14 18:00:13

Auth# 007538

APPROVED

②  
IMPARK  
TICKET VOID IF RE-SOLD  
PHONE: Removed in accordance with  
SEARLY BTR  
NOTES: LOT 6  
and out privileges  
Time: 7:39A JAN 14  
Price: \$11.00  
Card: \*\*\*\*\*  
Exp: 1306  
Removed in  
5:00PM WED  
JAN 14 15  
GST NO. 387315638RT000  
INSTRUCTIONS ON BACK  
PLACE THIS SIDE UP ON DASH  
PLACE THIS SIDE UP ON DASH

④

③  
RECEIPT

NO IN AND OUT PRIVILEGES  
Impark Lot 360

Stall # 347

Expiration Date/Time

01:17 PM  
JAN 13, 2015

Purchase Date/Time: 11:17am Jan 13, 2015  
Total Parking: \$9.52  
Total gst: \$0.46  
Total Due: \$10.00  
Total Paid: \$10.00  
Ticket #: 01680952  
S/N #: 500011620360  
Setting: Lot 360  
Mach Name: Meter 2

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

Card #\*\*\*\*Remov  
ed in

Auth #: 084509  
GST #087315638RT0001

PARKING RECEIPT

CHARACTERS REST  
10257 - 105 Street  
EDMONTON, AB.  
T5J 1E3  
Removed in  
GST# 89206-4429

133 SAMANTHA

Tbl 2/1 Chk 2957 Gst 4  
SAM 2  
Jan12'15 12:24PM

3 SEARED SALMON @ 22.00 66.00  
1 LUNCH ROMAINE 9.00  
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01:16PM Amount Due 95.55

WELCOME TO CHARACTERS!  
& HAVE A GREAT DAY!!



④  
CHARACTERS FINE DINING  
10257 105th Street  
Edmonton, AB T5J 1E3

Removed in

\*\* TRANSACTION RECORD \*\*

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RUC: RESTAURANT  
Table #: 2  
Check #: 2957  
Group #: 1  
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Employee Name: SAMANTHA

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXX Remove  
AID: A0000000031010

Amount \$95.55  
Tip \$14.34  
=====

TOTAL CAD\$109.89

APPROVED 027034  
00-001 027034  
CHARAUS1/CHARAUC1  
057001001003  
2015/01/12 13:17:58

TUR: 0080008000  
TSI: F800

Customer CoPy

5

Removed in accordance with FOIP

**From:** [Redacted]  
**Sent:** Monday, December 22, 2014 9:21 AM  
**To:** Lorraine Sousa  
**Subject:** Your payment to Venture Publishing Inc.



You sent a payment of \$199.50 CAD to Venture Publishing Inc..

Dec 22, 2014 11:21:12 GMT-05:00  
Receipt No:0401-2186-3295-2407

Hello Jodi Abbott,

This charge will appear on your credit card statement as payment to PAYPAL \*VENTUREPUBL.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

Venture Publishing Inc.  
[circulation@unlimitedmagazine.com](mailto:circulation@unlimitedmagazine.com)  
<http://www.unlimitedmagazine.com>  
(780)990-0839

**Instructions to merchant:**

None provided

**Shipping information**

**Shipping method**

Not specified

Description	Unit price	Qty	Amount
Tickets for 2	\$199.50 CAD	1	\$199.50 CAD
	Discount:		-\$0.00 CAD
	<b>Total:</b>		<b>\$199.50 CAD</b>

**Receipt No: 0401-2186-3295-2407**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Venture Publishing Inc. or PayPal.

[Help Centre](#) [Security Centre](#)

This email was sent to [Redacted] for the ongoing support and maintenance of your account. To

manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

PayPal is committed to your privacy, learn more about our [privacy policy](#).

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PayPal Email ID PP1469 - 89dde699c9454



Employee ID / Name Removed/ Jodi Abbott	Sheet ID 0000008025
Comment Jodi Abbott, December, 2014 Visa Expense	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2014/12/18	SUPPL	2015 Membership Dues	6020	10	10500	999			475.00
2014/12/16	HOST	Community Relations	6003	10	10500	999			49.81
2014/12/16	SUPPL	Parking - City of Edmonton	6000	10	10500	999			6.25
2014/12/14	HOST	Seasonal Recognition	6003	10	10500	999			95.15
2014/12/11	HOTEL	Breakfast Meeting	6003	10	10500	999			45.89
2014/12/10	SUPPL	Parking - Grant MacEwan	6000	10	10500	999			10.00
2014/12/07	HOTEL	Hotel Accommodations	6000	10	10500	999			156.09
2014/12/07	SUPPL	Seasonal Event - Recognition	6003	10	10500	999			57.17
2014/12/06	OTHER	Taxi	6000	10	10500	999			43.70
2014/12/06	OTHER	Taxi - Return trip	6000	10	10500	999			165.60
2014/12/06	AIRTRAV	WestJet - Bag check	6000	10	10500	999			26.25
2014/12/04	OTHER	IMPARK- lost receipt	6000	10	10500	999			8.00
2014/12/03	HOTEL	Hotel Accommodations	6000	10	10500	999			463.24
2014/12/02	HOST	late lunch	6000	10	10500	999			7.88
2014/12/02	OTHER	Taxi - CIGan, Ottawa	6000	10	10500	999			82.80
2014/12/02	OTHER	Taxi - CIGan, Ottawa	6000	10	10500	999			42.82
2014/11/30	OTHER	Taxi	6000	10	10500	999			82.80
2014/11/30	HOST	Dinner	6003	10	10500	999			61.73
2014/11/30	OTHER	Taxi, Ottawa Airport	6000	10	10500	999			37.50
2014/11/28	OTHER	IMPARK Parking - External Event	6000	10	10500	999			15.00
2014/11/27	PDMEALS	Wallet Cleanup	6900	10	10500	999			0.00
2014/11/24	HOST	Lunch Meeting	6003	10	10500	999			38.94
2014/11/24	SUPPL	Parking	6000	10	10500	999			10.00

I certify that the information provided is an accurate record of expenses incurred by me

**Removed in accordance with FOIP**

Employee Signature \_\_\_\_\_ Date December 20 8 / 15

---

I certify that these expenditures were incurred on college business, have not been previously paid, and comply with college policy

As per attached email. Date Jan 7, 2015

Approved by \_\_\_\_\_ Date \_\_\_\_\_

Alan Skoreyko, pdChair

Print Name \_\_\_\_\_

Total Expenses:	1981.620	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1981.620	

# IWF Canada

Secure payments by

## Payment Receipt

**Receipt ID**  
4072-2239-3067-2996

**Total**  
\$475.00 CAD

We'll send a confirmation email to **Removed in accordance with FOIP** This transaction will appear on your statement as PayPal \*IWF CANADA.

**Paid to**  
IWF Canada  
**Removed in accordance with FOIP**

**Shipped to**

## Your shopping cart

Description	Price	Quantity	Amount
Order number: 143 143	\$475.00	1	\$475.00
<b>Item total</b>			<b>\$475.00</b>
Tax			\$0.00
<b>Total</b>			<b>\$475.00 CAD</b>



## Quick Links

- [Message from the President](#)
- [Chapters](#)
- [Member Area](#)
- [Member Directory](#)
- [Calendar of Events](#)

## Member Dues

### Pay Membership Dues

- [Membership Type](#)
- [Payment Information](#)
- [All Done!](#)

### Thank you for your payment

The details are listed below and a copy has also been emailed to you.

#### Print Receipt

Jodi Abbott  
 Member: Removed in accordance with FOIP  
 NorQuest College  
 #821, 10215-108 Street  
 Edmonton, Alberta T5J1L6  
Removed in accordance with FOIP

<b>Item</b>	<b>QTY</b>	<b>Price</b>	<b>Total</b>
<b>2015 Membership</b>	1	\$475.00	\$475.00
Jodi Abbott			
		<b>Subtotal:</b>	\$475.00

<b>Date</b>	<b>Payment Method</b>	<b>Amount</b>
12-18-2014	Pre-PayPal	\$0.00

2

2

PACKRAT LOUIE  
10335 83RD AVENUE UNIT  
10  
EDMONTON AB

**Packrat Louie**

TUE DECEMBER 16, 2014  
**CHECK #296213-1**  
TABLE #11

1 CUP SOUP	\$5.00
2 SMALL TICINESE	\$14.00
1 TEA	\$3.00
1 JUICE	\$3.25
2 ADD SALAD PRAWNS	\$16.00
SUB-TOTAL	: \$41.25
GST	\$2.06
<b>TOTAL</b>	<b>\$43.31</b>

PACKRAT LOUIE GIFT CARDS  
NOW AVAILABLE!  
LOAD ONE UP FOR YOU OR  
SOMEONE SPECIAL TODAY!  
Time: 12:47 2 CUSTOMERS

THANK YOU FOR JOINING US!  
GST# RT0001810812149

YOU HAVE BEEN SERVED  
BY : Group Server

PACKRAT LOUIE KITCHEN &  
BAR  
10335 83RD AVENUE UNIT  
10  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2014/12/16  
TIME 7316 12:52:06  
RECEIPT NUMBER  
C82038856-001-030-002-0

Remo  
ved in

PURCHASE  
AMOUNT \$43.31  
TIP \$6.50  
TOTAL

**\$49.81**

VISA CREDIT  
A0000000031010  
64EC059D1C92A556  
0080008000-E800  
3EAA5D9668852717  
0080008000-F800

**APPROVED**

AUTH# 061900 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

4

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

Date: Dec 13, 2014 18:01:15  
Table: 101C  
TableTransId: 4014820  
TransId: 4016718  
Seats: 2  
Server: TAKEOUT  
Headcount: 0

2 L- CALI ROLL	13.00
1 sesame seed	
1 MANGO TANGO	16.00
12 SALMON	27.00
12 EBI	27.00
Subtotal	83.00
GST	4.15
Total	87.15
Balance	87.15

EDMONTON

Terminal: 690  
Plate: **Re mo ved**

Zone: 7000  
C 471516\*8583

CITY OF

Valid through:  
**TUESDAY 16 DEC 14**  
2:51 PM

AMOUNT PAID: \$6.25 (GST incl.)  
Start time: 12/16/2014 1:18 PM

Auth No: 080123  
Receipt No: 15759

5

MIKADO RESTAURANT  
DOWNTOWN  
10350 109 STREET  
EDMONTON, AB T5J4X9  
T5J4X9

MERCHANT ID: 5559169    TERM ID: 003  
SERVER: 5824

SALE

XXXXXXXXXXXXXXXXX  
VISA    **Re mo ved**  
ENTRY METHOD: CHIP  
12/13/14    18:04:01  
INV #: 000029    APPR CODE: 007863  
                  BATCH #: 000020  
                  REF #: 029  
CUST REF #: 4016718

AMOUNT    \$87.15  
TIP        \$8.00  
TOTAL      \$95.15

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 80 00 80 00  
TS1: FB 00

5

5

CAFE LACOMBE  
GST# 816322242RT0001  
**Removed in**  
Chateau Lacombe Hotel  
"Unique by Nature"

CHATEAU LACOMBE HOTEL  
10111 Bellamy Hill  
Edmonton, AB T6J 1N7

**Removed in**

\*\* TRANSACTION RECORD \*\*

100 Julita A

Tran. #: 3928  
RUC: CAFE  
Table #: 26  
Check #: 6297  
Group #: 1  
Employee #: 100  
Employee Name: Julita A

Tbl 26/1            Chk 6297            Gst 2  
                         Dec10'14 07:26AM

VISA CREDIT  
Pre-Auth Purchase  
XXXXXXXXXXXX **Remo** C  
AID: A0000000031010

2 Breakfast Buff            38.00  
  
Subtotal                      38.00  
38.00 GST                      1.90  
Amount Due                    39.90

Amount            \$39.90  
Tip                 \$5.99

=====  
TOTAL CAD\$45.89

GRATUITY \_\_\_\_\_

APPROVED 050174  
00-001 050174  
CHLCWS06/CHLCWC06  
038001001001  
2014/12/10 07:48:34

TOTAL \_\_\_\_\_

TUR: 0080008000  
TSI: F800

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

Customer Copy

PRINTED NAME: \_\_\_\_\_

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

G RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT    PARKING RECEIPT

6

**PLACE FACE UP ON DASH**  
MacEwan University  
Alberta College 1

Thank you

Expiration Date/Time

**08:55 AM**  
**DEC 10, 2014**  
Add Time#:675024

Purchase Date/Time: 06:55am Dec 10, 2014  
Total Due: \$10.00    Rate: \$10 for 2hrs or less  
Payment Type: Card

Ticket #: 00030992  
S/N #: 500013240962  
Setting: Alberta College 1  
Mach Name: Alberta College 1

#\*\*\*\*0  Visa    Auth #: 061432

Parking Services  
GST #R107448218  
PN# 780-497-5875

Your **Quest** for  
**a career**  
starts here.



GUEST FOLIO

110 9th Avenue SE, Calgary, AB T2G 5A6 ■ 403.266.7331 ■ Marriott.com/YCDDT  
GST# 862717196RT0001

820 ABBOTT/JODI 114.00 12/06/14 09:44 16460  
Rate Depart Time ACCT#

GK<sub>pe</sub> 12/05/14 09:13  
Arrive Time

54 10215 - 108 STREET  
Room Clerk EDMONTON AB T5J1L6

PASSPORT: VSXXXXXXXXXX  
Payment di

RWD#:

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE

12/05	TRADERS	1950 820	28.10		
12/05	ROOM	820, 1	114.00		
12/05	DM FEE	820, 1	3.42		
12/05	ROOM GST	820, 1	5.87		A
12/05	T LEVY	820, 1	4.70		B
12/06	CCARD-VS			156.09	I
	SETTLED TO:	VISA		XXXXXXXXXXXX	Removed in

SUMMARY OF TAXES			
DESCRIPTION	TAXED AMOUNT	TAX	
A DESTINATION MKT FEE	.00	3.42	
B 5% GST ROOM	.00	5.87	
C 5% GST OTHER	.00	.00	
D 5% GST INCLUSIVE	.00	.00	
I 4% TOURISM LEVY	.00	4.70	
J 5% GST PARKING	.00	.00	
L 5% GST OTHER	.00	.00	
NET CHARGES	142.10	TAX 13.99	CREDITS 156.09
			FOLIO .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_



Safeway Westmount Center  
 601 - 111 Ave & Groat Rd Edmonton AB  
 Removed in  
 GST# 817093735

Served by: Emily L

FF Skim Milk	5900000307	\$2.19	C
FF Skim Milk	5900000307	\$2.19	C
Shrimp Cock	6694202936	\$4.49	C
=> \$4.29 Sale price		-\$0.20	C
Shrimp Cock	6694202936	\$4.49	C
=> \$4.29 Sale price		-\$0.20	C
Chestnuts	5738300108	\$1.69	C
=> \$1.49 Sale price		-\$0.20	C
Chestnuts	5738300108	\$1.69	C
=> \$1.49 Sale price		-\$0.20	C
Almonds Ground	5820052412	\$3.99	C
Fondue Natural	5820004915	\$10.39	C
=> \$8.99 Sale price		-\$1.40	C
Fondue Natural	5820004915	\$10.39	C
=> \$8.99 Sale price		-\$1.40	C
Puff Pastry 397G		\$4.89	C
=> \$4.39 Sale price		-\$0.50	C
Puff Pastry 397G		\$4.89	C
=> \$4.39 Sale price		-\$0.50	C
Cream Chs Brck Lt		\$3.49	C
Select Rasbry 600G		\$6.99	C
	SUBTOTAL	\$57.17	
	TOTAL TAX	\$0.00	
<b>TOTAL</b>		<b>\$57.17</b>	
Visa	TENDER	\$57.17	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 13

Reward Miles you could have earned  
 with an AIR MILES Collector Card: 2

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 57.17
CARD Visa	RCPT 4287000
NO. *****Rem	RESP 000
DATE 12/07/2014	TIME 12:44:07
AUTH # 020160	REF # 00000048
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0080008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term	Tran	Store	Oper	12/07/14
5	4287	8891	138	12:44:12

Thank you for shopping at Our Store  
 Come Again Soon

\*\*\*\*\*  
 How was your shopping experience?  
 Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
 \*\*\*\*\*

You Have Earned  
 5 Stamp(s)

in the Zwilling Promotion



9

10

CHECKER-YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

ATS GROUP  
4600 101 ST NW 7809897099  
EDMONTON, AB  
T6E-5G9

Term ID: 05437094

TERMINAL ID: 314-652-038  
VEHICLE ID: 1142  
CHECKER ID: 6393  
CST ACCOUNT ID: 851591438  
TRIP NUMBER: 1043422  
PASSENGERS: 1

Purchase

12/06/2014  
START: 16:19 END: 16:40  
DISTANCE: 189.00 RATE: 1  
FARE AMOUNT: \$ 38.00

XXXXXXXXXXXX Rem  
VISA Entry Method: C  
Invoice # 872

TIP AMOUNT: \$ 5.70

TOTAL : \$ 43.70

Amount: \$ 144.00  
Tip: \$ 21.60  
Total: \$ 165.60

VISA SALE : \*\*\* Rem

APPROVAL NUMBER : 009531

2014/12/06 22:17:44  
Seq #: 0010200180  
Appr Code: 023363  
Resp Code: 01/027

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
CHECKER-YELLOW CAB  
(403)255-5395  
WWW.THECHECKERGROUP.COM

VISA CREDIT  
A0000000031010  
2E 23 5A EA E7 19 U2 89  
00 00 00 00 00  
F8 00  
FF 85 53 E0 CF 2B 24 28



APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

GST 895695641 RT0001

(11)



# PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom: ABBOTT/JODI      PNR: CAGRAS      Date: 06DEC14      Time/Heure: 9:33AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG      8382603994554	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
ABBOTT/JODI  
\$25.00      \$1.25

VI XXXXXXXXXXXX **Removed in accordance**  
AUTH 085034

GST/TPS No. 12082807956  
QST/TVQ No. 866112535

13

# Fairmont CHÂTEAU LAURIER

1 Rideau Street  
Ottawa, ON, Canada K1N 8S7  
T **Removed in** F **Removed in**  
G.S.T. / H.S.T. Registration #643511775  
*in accordance with*

Room/Chambre : 0587  
Folio # :  
Invoice # :  
Cashier/Cassier # : 612  
Page # : 1 of 1

Group Name/Groupe Association of Canadian Community C

## Association of Canadian Community Colleg

Dr Jodi Abbott  
10834 125 Street  
Edmonton AB T5M 0L4  
Canada

Arrival/Arrivée : 11-30-14  
Departure/Départ : 12-02-14  
Fairmont President's Club  
3248981562

Date	Description	Additional Information/Supplémentaire	Charges	Credits
11-30-14	Room Charge		199.00	
11-30-14	Destination Marketing Fee		5.97	
11-30-14	Room HST (13%)		26.65	
12-01-14	Room Charge		199.00	
12-01-14	Destination Marketing Fee		5.97	
12-01-14	Room HST (13%)		26.65	
<b>Total</b>			<b>463.24</b>	<b>0.00</b>
<b>Balance Due/Solde</b>			<b>463.24</b>	

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	53.30
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>53.30</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at [Claude.Sauve@fairmont.com](mailto:Claude.Sauve@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à [Claude.Sauve@fairmont.com](mailto:Claude.Sauve@fairmont.com).  
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné on refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'aurais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

14

15

16

ATS GROUP  
4608 101 ST NW 7809897099  
EDMONTON, AB  
T6E-5G9

# AIR CANADA

AirCanada Café / Café AirCanada

Flight / Vol: AC0192 YEG-YOW  
Departure / Depart: 2014-11-30  
Order no / Commande: YUL 061301/4/2  
Date: 2014-11-28  
Time / Heure: 14:53:28  
Tran type / Type trans.: Sale / Vente

Card no / No de carte: **Rem**  
Name / Nom: JODI ABBOT **d**  
Total amount / Montant Total: CAD 7.88

CUSTOMER COPY / COPIE DU CLIENT

# AIR CANADA

1 Cashews / Noix de cajou 3  
1 Pretzel Hummus / Pretzels et ho 4.50

Total Before T / Avant taxes CAD 7.50  
GST / TPS @ 5% 0.38  
Grand Total / Total CAD 7.88

Payments / Paiements:  
Credit card / Carte de crédit  
Total payments / Total paiement CAD 7.88

Air Canada  
GST/HST reg # 100092287 RT0001  
QST reg # 1000043172 TQ1991 /  
Air Canada  
TPS/TVH reg # 100092287 RT0001  
TVQ reg # 1000043172 TQ1991

Term ID: 05437094

## Purchase

XXXXXXXXXX **Rem**  
VISA **oved** Entry Method: C  
Invoice #: 872

Amount: \$ 72.00  
Tip: \$ 10.80  
Total: \$ 82.80

2014/12/02 21:19:33  
Seq #: 0010200020  
Appr Code: 080004  
Resp Code: 01/027

VISA CREDIT  
A0000000031010  
E4 43 0F 49 F3 EE D9 DB  
00 00 00 00 00  
F8 00  
38 66 76 AD 37 16 55 48

APPROVED  
Thank You

Customer Copy  
- IMPORTANT -  
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GST 895695641 RT0001

TERMINAL ID: 324-363-523  
VEHICLE ID: **Remo**  
DRIVER ID: 00050880  
TRIP NUMBER: 0387  
PASSENGERS: J  
12/02/2014  
START: 15:51 END: 15:52  
FARE AMOUNT: \$ 35.93  
TIP AMOUNT: \$ 5.39  
SURCHARGE AMOUNT: \$ 1.50  
TOTAL: \$ 42.82  
VISA SALE: **Remo**  
APPROVAL NUMBER: 045464  
PASSENGER COPY  
CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



17

From 10834+ 1258  
To Ed. ABBOT  
Time \_\_\_\_\_  
Date Nov 30  
Trip Amount 782.00  
Driver Name \_\_\_\_\_  
Car Number 872  
GST \_\_\_\_\_

18

RESTAURANT EIGHTEEN  
18 YORK  
OTTAWA

SUN NOVEMBER 30, 2014  
CHECK #110647-1  
TABLE #4  
CUSTOMER # 3

, TEA		\$3.50
1 VENISON		\$44.00
SUB-TOTAL	:	\$47.50
TAX	:	\$6.18
<b>TOTAL</b>		<b>\$53.68</b>

THANK YOU!  
MERCİ BEAUCOUP!  
[www.restaurant18.com](http://www.restaurant18.com)  
Time: 21:47 1 CUSTOMER  
5 CHECKS

HST# 865237127

YOU HAVE BEEN SERVED  
BY : Lizz

18

19

20

RESTAURANT EIGHTEEN  
18 YORK ST  
OTTAWA ON

CARD \*\*\*\*\* Remo  
CARD TYPE VISA ved in  
DATE 2014/11/30  
TIME 6933 22:15:21  
RECEIPT NUMBER  
C82028965-001-018-008-0  
-----  
PURCHASE  
AMOUNT \$53.68  
TIP \$8.05  
TOTAL  
  
\$61.73  
-----

VISA CREDIT  
A0000000031010  
BD729ACFFE08DE59  
0080008000-E800  
CCBFB628C885BAA7  
0080008000-F800

APPROVED  
AUTH# 056237 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

OTTAWA AIRPORT TAXI  
613 523 1234  
TAXI DE L'AEROPORT D'OTTAWA

TERMINAL ID: 324 363-305  
VEHICLE ID: 472  
DRIVER ID: 00066132  
TRIP NUMBER: 0681  
PASSENGERS: 1  
11-30-2014  
START: 18:01 END: 18:02  
FARE AMOUNT: \$ 32.00  
SURCHARGE AMOUNT: \$ 1.50  
TIP AMOUNT: \$ 4.00  
TOTAL : \$ 37.50  
VISA SALE : \*\*\* Rem  
APPROVAL NUMBER : 067782 d

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB

RECEIPT

NO IN AND OUT PRIVILEGES  
Impark Lot 360

Stall # 453

Expiration Date/Time

02:23 PM

NOV 28, 2014

Purchase Date/Time: 11:23am Nov 28, 2014  
Total Parking: \$14.29  
Total gst: \$0.71  
Total Due: \$15.00 Rate: \$15 - 3 Hours  
Total Paid: \$15.00 Payment Type: Card  
Ticket #: 30077611  
S/N #: 50001520359  
Setting: Lot 360  
Mach Name: Meter 1

Card #\*\*\*\*\* Re Visa  
mov Auth #: 091011  
GST #887315638RT0001

PARKING RECEIPT

22

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

23 0 20

SALE

Server #: 000008  
MID: 87016120024  
TID: 002 REF#: 00000006  
Batch #: 075 12:49:35  
11/24/14  
APPR CODE: 080902  
VISA \*\*\*\*\* Rem  
ed

AMOUNT \$33.86  
TIP \$6.08  
TOTAL \$38.94

APPROVED

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

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY



22

23

2014  
2014

MADISON'S GRILL  
10053-Jasper Ave  
Edmonton, Alberta

Removed in accordance

Server: Kiera	11/24/2014
Table 40/1	12:45 PM
Guests: 2	10012
Apricot & Almond Salad	10.00
Coffee Tea (2 @3.75)	7.50
Soup du Jour	7.00
Pellegrino 750 ml	7.75
Subtotal	32.21
GST Exclusive Tax	1.61
Total	33.86
<b>Balance Due</b>	<b>33.86</b>
GRATUITY :	_____
TOTAL :	_____
SIGNATURE :	_____

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

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

THANK YOU  
Please Come Again Soon  
GST #R897343794

PLACE FACE UP ON DASH  
MacEwan University  
Alberta College 1

Thank you  
Expiration Date/Time

**01:56 PM**  
**NOV 24, 2014**  
Add Time#:637079

Purchase Date/Time: 11:56am Nov 24, 2014  
Total Due: \$10.00 Rate: \$10 for 2hrs or less  
Payment Type: Card

Ticket #: 00029704  
S/N #: 500013240862  
Setting: Alberta College 1  
Mach Name: Alberta College 1

##### Re Visa  
mov Auth #: 089843

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

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT