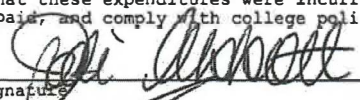


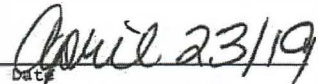
Employee ID / Name Removed / Jpdi Abbott	Comment
Sheet ID 0000019096	
Business Purpose NorQuest Corporate Visa card	




Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/03/29	HOST	Lunch meeting - donor relations	6003	10	10500	999			79.70
2019/03/30	HOTEL	Hotel - International Strategy	6000	10	10101	999			195.91
2019/03/31	HOTEL	Hotel - International Strategy	6000	10	10101	999			168.34
2019/04/01	PDOTHER	Shuttle Bus - return trip from airport to conference (2 guests) - will reimburse college \$106.22	6900	10	10500	999			212.44
2019/04/01	HOTEL	Hotel - International Strategy	6000	10	10101	999			331.62
2019/04/02	MEALS	Dinner - International Strategy	6000	10	10101	999			49.89
2019/04/02	HOTEL	Hotel - International Strategy	6000	10	10101	999			202.61
2019/04/03	HOTEL	Hotel - International Strategy	6000	10	10101	999			162.69
2019/04/04	HOTEL	Hotel - International Strategy	6000	10	10101	999			365.41
2019/04/05	OTHER	Extra Baggage Fee - International Strategy	6000	10	10101	999			96.00
2019/04/09	OTHER	Parking - Mentoring meeting	6000	10	10500	999			10.50

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.


 Employee Signature


 Date


 Approved by

19.04.25
 Date

Remo
 ved in
 Print Name
 Ann Colbourne.

Total Expenses:	1875.110	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1875.110	



2 Hotel.
Amsterdam

citizenM Schiphol Operations BV
Jan Plezierweg 2
1118 BB Amsterdam
The Netherlands
BTW 81.77.00.948.B.01

citizenM
Schiphol Airport
CARDHOLDER COPY

txdate 30/03/19
txtime 11:24:10
prefName Visa Credit
aid A0000000031010
mid *****Remo
tid UX300-986049617
ptid 82036380
posEntryMode ICC
cardtype Visa Credit
authCode 093037
PAN *****Remo
PANSeq 03
effective 31-38-30
txRef YDPQ001553941450050
txType GOODS_SERVICES
reference DTK-3-039-BA-20190330112310-14
272
tc E796102A92864A1C
Total € 126.59

Thank you

Retain for your records



2

welcome to citizenM
Jodi Abbott

your room number is 110

check-out Sun Mar 31 before 11:00 AM

after check-out, you will receive
your invoice per e-mail

early birds and late sleepers
rejoice, breakfast is served
between 06:00 AM and 11:00 AM

smoking is not allowed at citizenM and
smoke detectors are in place, smoking
in your room will be charged at € 150

(those funky e-cigarettes are not
allowed either) basically we're a
smoke-free zone

please lock away your valuables
(wedding ring, laptop, lucky socks),
as we are not responsible for their
loss if left in the room

enjoy your stay!



No Receipt Declaration

Declaration

I, Jodi Abbott hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.

Signature: Jodi Abbott Date: Apr 23/19

Receipt Details

Reason for no receipt:	No itemized receipt provided
Vendor Name:	Hotel Princeville Breda
Date of Purchase:	March 31, 2019

Itemized Expense Details

Item Description	Amount
one night's accommodation	\$ 168.34
Customer's receipt HOTEL PRINCEVILLE BREDA PRINCEWAGELAAN 5 4813 DA BREDA 076-5226055 Terminal: CT455850 Merchant: 4556416292 Period: 9090 Transaction: 00028413 Visa Credit (A0000000031010) Card: xxxxxxxxxx Card Sequence Nr: 03 PAYMENT 31/03/2019 17:47 Auth. code: 007147 Total: 109,30 EUR APPROVED	
Total Amount of Purchase (including GST):	
	\$ 168.34

Approval

Signing Authority Name: <u>Ann Colbourne</u>	Signature: <u>[Signature]</u>	Date: <u>19-04-25</u>
---	----------------------------------	--------------------------

Note: An original form is to accompany your expense claim, procurement card expense report or invoice.



Jodi Abbott

Invoice number 08347195
Invoice date 31-3-2019
Our reference MGZ2H2-0003

Invoice

Date	Description	Quantity	Price	Total €
<u>Guest: Jodi Abbott Arrival: 30-3-2019 Departure: 31-3-2019 Room: 110</u>				
30-3-2019	Room Rental Charge Room Charge 110	1	106.20	106.20
30-3-2019	City Tax	1	5.89	5.89
31-3-2019	canteenM Breakfast prebooked	1	14.50	14.50
			Total invoice	126.59

Payments

30-3-2019	Card Payment	-126.59
-----------	--------------	---------

Total paid 126.59
To pay € 0.00

Description	%	VAT amount	Nett	Gross
VAT 0%	0.00	0.00	5.89	5.89
VAT 9%	9.00	9.97	110.73	120.70
		9.97	116.62	126.59

citizenM says: until we meet again, and again, and again...

Bank: HSBC Bank
IBAN: GB69 HBUK 4012 7676 4791 07
BIC: HBUKGB4B

citizenM Schiphol Airport
Jan Plezierweg 2
Schiphol, The Netherlands, 1118 BB
www.citizenM.com

VAT: NL 8177.00.948.B.01

Lorraine Sousa

From: Reservations <support@niagaraairbus.com>
Sent: Monday, April 1, 2019 8:08 AM
To: Jodi Abbott
Subject: Niagara Airbus Confirmation #1083802



Niagara Airbus Inc.
8626 Lundy's Lane
Niagara Falls, ON Canada
L2H 1H4
Phone: 905-374-8111

[Click Here to Edit Your Reservation](#)

Where's My Ride?
Click here to track your ride.

Confirmation #1083802
Dr. Jodi Abbott
Airport Shuttle Service - Internet Booking

Date Booked: Mon Apr 01, 2019 10:08
Reference #:

Local Phone #:
Email: Removed in accordance with FOIP
Mobile Phone #: Removed in accordance with FOIP
Conference Number: 577

Toronto International Airport to Niagara Region

1 x Adults, 1 x Seniors

Flight: Air Canada#160 (Edmonton) arrives at Terminal 1 on 03/May/19 12:30 (12:30 PM).
Terminal 1 Please check in at Ground Transportation Desk – on Ground Transportation Level, Area R. To view our picture story on how to find the Ground Transportation Desk, [Click Here](#).

Pickup: Friday, May 3, 2019 between 12:50 and 13:10 (12:50 PM - 1:10 PM).

Travelling from: Toronto International Airport

Arrive at: Post House Bed & Breakfast - 95 Johnson Street, Niagara on the Lake, ON, L0S1J0

Niagara Region to Toronto International Airport

1 x Adults, 1 x Seniors

Pickup: Wednesday, May 8, 2019 between 10:20 and 10:40 (10:20 AM - 10:40 AM).

Travelling from: Marriott on the Falls (formerly Marriott Gateway) - 6755 Fallsview Boulevard, Niagara Falls, ON, L2G3W7

Arrive at: Toronto International Airport

Flight: Air Canada#169 (Edmonton) Terminal 1 on 08/May/19 14:35 (2:35 PM).

Fare Summary

2 x 2 Passenger Rate - Round Trip	\$188.00
HST (13%)	\$24.44
Total (CDN)	\$212.44
Payments Received	(\$212.44)
Net Due To Driver	\$0.00

Your savings: \$253.12

HST Registration #: 121581334RT0001

Terms & Conditions

CUSTOMER FLIGHT & SERVICE GUARANTEE

Our customer Flight guarantee applies to bookings made 72 hours or more in advance. Bookings made under 72 hours-GUARANTEE-NOT applicable. Shuttle reservations may be subject to a change in pickup time.

DISCOUNT POLICIES

5% Online Early Bird Discount or Seat Sale discounted fares apply to reservations made 72 hours or more in advance.

AIRPORT CHECK-IN INFORMATION

Toronto International Airport Terminal 1: Terminal 1 Please check in at Ground Transportation Desk – on Ground Transportation Level, Area R. To view our picture story on how to find the Ground Transportation Desk, [Click Here](#).

EXTRA CHARGES: Extra Pick ups/Drop offs are \$15.00 each way per stop + HST. Bicycles, Skis, and Golf Clubs \$15.00 extra each way + HST and fuel surcharge(when applicable). Baggage (after 1 suitcase & 2 Carry-on) \$15.00 per bag each way + HST.

PETS: Please note that for health and safety reasons, we cannot accommodate your pets on our shuttle service. In addition, our luggage compartments are not equipped to accommodate pets in carrying kennels. If you require transportation and are taking along your pet, you must book exclusive (private) transportation.

CANCELLATION POLICIES:

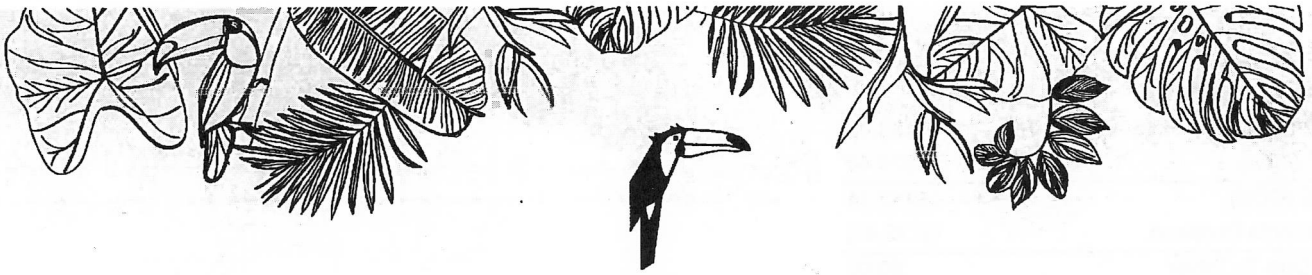
CHARTERS: Reservations must be cancelled 7 days or more in advance to qualify for a refund. Cancellation in under 7 days results in a service charge of 15% of the fare paid, and will be credited 85% of the fare paid for future use up to one year. No shows are Null & Void.

AIRPORT SHUTTLE: Reservations must be cancelled 24 Hours or more in advance to qualify for a refund. Cancellation in under 24 hours result in a service charge of 15% of the fare paid, and will be credited 85% of the fare paid for future use up to one year. No Shows are Null & Void.

CONTACT US

Contact Niagara Airbus by email at airsales@niagaraairbus.com or call us 905-374-8111, 24 hours a day.

No matter your transportation requirements, check with Niagara Airbus first for excellent service.



5

Mevrouw Jodi Abbott

CANADA

VAN DER VALK

AMSTERDAM - AMSTEL

Invoice date
Folio

2-4-2019
VVA-F5411 /A

Receipt

Date	Description	Quantity	Price	Total (EUR)
Guest Mevrouw Jodi Abbott				
Arrival	1-4-2019	Departure	2-4-2019	Room 0413
1-4-2019	Van der Valk - Best Available	1	184,00	184,00
1-4-2019	Breakfast	1	19,50	19,50
1-4-2019	City tax	1	11,82	11,82
Total Invoice				215,32

Payments

1-4-2019	VX *****	Auth: 035015		-215,32
1-4-2019 22:26:00	Terminal id	CT638994		
39070	App id	Visa Credit		
035015	Cardlabel	VISA		
SWIPED	Merchant ID	21916309		
APPROVED				
Total Paid				-215,32

	Brut	VAT	Nett
VAT 9,00% Low	184.00	15.19	168.81
VAT 9,00% F&B low	19.50	1.61	17.89
VAT 0,00% Touristtax	11.82	0.00	11.82
Total	215.32	16.80	198.52

Signature: _____

We thank you for your visit and hope to welcome you once more in Van der Valk Hotel Amsterdam-Amstel.



VAN DER VALK
HOTEL EINDHOVEN

Tafel: 1602a
Bediend door Pleun (M)
Couverts: 1

02.04.2019 20:49

Aant.	Omschrijving		Totaal
1	Dinerbuffet Ma-Do Volw	32,50	32,50
Algemeen Totaal:			32,50

BTW%	BTW	Excl.:	Incl.:
9%	2,42	26,83	29,25
21%	0,56	2,69	3,25

Pashouderbon

MOTEL EINDHOVEN

AALSTERWEG 322
5644 RL EINDHOVEN
040-2124625

Kassanr: CT004591 Merchant: 4556415987
Boekingsnr: 9092 Referentie: 00048310
Visa Credit (A0000000031010)
Pas: xxxxxxxxxx
Pasnr: 03

02/04/2019 20:49 Auth. code: 007586

Totaal: 32,50 EUR

U HEEFT BETAALD

VAN DER VALK HOTEL EINDHOVEN | AALSTERWEG 322 | 5644 RL EINDHOVEN | TELEFOON +31(0)40 211 60 33
FAX ZAALRESERVERING +31(0)40 212 52 05 | FAX KAMERRESERVERINGEN +31(0)40 212 07 74
EINDHOVEN@VALK.COM | WWW.HOTELEINDHOVEN.NL | BTW NL002655536B01 | KVK 17033890
ING BANK 65.03.99.943 | IBAN NL17INGB 0650399943 | SWIFT/BIC INGBNL2A



VAN DER VALK HOTEL EINDHOVEN

7

Mevrouw J. Abbott
3-013,10215-108 st
T5JIL6 EDMONTON
CANADA

Factuur datum 3-4-2019
Factuurnummer 19011388
Folio EIN-F695348 /A

Factuur

Datum	Omschrijving	Aantal	Prijs	Totaal (EUR)
Gast	Mevrouw J. Abbott			
Aankomst	2-4-2019	Vertrek	3-4-2019	Kamer 0417
2-4-2019	Logies	1	112.00	112.00
2-4-2019	Ontbijt	1	16.50	16.50
2-4-2019	Toeristenbelasting	1	3.50	3.50
Totaal factuur				132.00
2-4-2019	VX *****Rem Auth: 037678			-132.00
Totaal betaald				-132.00
Te betalen				0.00

	Incl. BTW	BTW	Excl. BTW
BTW 9,00% laag	112.00	9.25	102.75
BTW 0,00% onbelast	3.50	0.00	3.50
BTW 9,00% F&B laag	16.50	1.36	15.14
Totaal	132.00	10.61	121.39

Wij danken u voor uw bezoek en zien u graag terug in Van der Valk hotel Eindhoven

Handtekening _____

NORQUEST COLLEGE
President and CEO

Factuur datum 3-4-2019
Factuurnummer 19005939
Folio HAS-F334213 /A

Factuur

Datum	Omschrijving	Aantal	Prijs	Totaal (EUR)
Gast	Abott, Jody (CEO)			
Aankomst	3-4-2019	Vertrek	4-4-2019	Kamer 438
3-4-2019	Special group rate	1	104,50	104,50
3-4-2019	City tax	1	1,30	1,30
Totaal factuur				105,80

Betalingen

3-4-2019	VX ***** Remo	Auth: 027063		-105,80
3-4-2019 18:41:00	Terminal id	CT004226		
44907	App id	Visa Credit		
027063	Cardlabel	VISA		
SWIPED	Merchant ID	108472		
APPROVED				

Totaal betaald -105,80

in EUR 0,00

	Incl. BTW	BTW	Excl. BTW
BTW 9,00% Logies	90.00	7.43	82.57
BTW 9,00% F&B laag	14.50	1.20	13.30
BTW 0,00% Overig	1.30	0.00	1.30
Totaal	105.80	8.63	97.17

Handtekening: _____

Wij danken u voor uw bezoek en hopen u nogmaals te mogen verwelkomen in Van der Valk Hotel Assen.





VAN DER VALK HOTEL GRONINGEN - HOOGKERK

9

President and CEO

Van der Valk Hotel Groningen
Borchsingel 53
9766 PP EELDERWOLDE

Faktuur datum 6-4-2019
Fakturenummer 20209280
Folio GRN-F24621 /A

Factuur

Datum	Omschrijving	Aantal	Prijs	Totaal (€)
Gast	Mevrouw J. Abbot			
Aankomst	4-4-2019	Vertrek	6-4-2019	Kamer 605
4-4-2019	Logies	1	98,00	98,00
4-4-2019	Ontbijt	2	15,00	30,00
4-4-2019	Toeristenbelasting	2	1,20	2,40
5-4-2019	Logies	1	107,00	107,00

Totaal faktuur 237,40

Betalingen

4-4-2019	VX ****	Auth: 073455	-237,40
4-4-2019 17:51:00	Terminal id	CT640876	
17018	App id	Visa Credit	
073455	Cardlabel	VISA	
SWIPED	Merchant ID	0	
APPROVED			

Totaal betaald -237,40

Te betalen 0,00

		Incl. BTW	BTW	Excl. BTW
BTW 9,00%	Logies	205.00	16.92	188.08
BTW 9,00%	F&B	30.00	2.48	27.52
BTW 0,00%	Touristtax	2.40	0.00	2.40
Totaal		237.40	19.40	218.00

Wij danken u voor uw verblijf en hopen u nogmaals in ons hotel te mogen verwelkomen.

President and CEO

Van der Valk Hotel Groningen
Borchsingel 53
9766 PP EELDERWOLDE

Faktuur datum 4-4-2019
Folio GRN-F24621 /A

Overzicht

Datum	Omschrijving	Aantal	Prijs	Totaal (€)
Gast	Mevrouw J. Abbot			
Aankomst	4-4-2019	Vertrek	6-4-2019	Kamer 605
Betalingen				
4-4-2019	VX ***** 4-4-2019 17:51:00 17018 073455 SWIPED APPROVED	Rem	Auth: 073455	-237,40
	Terminal id CT640876 App id Visa Credit Cardlabel VISA Merchant ID 0			
Totaal betaald				-237,40
Te betalen				0,00



Thank you for your purchase!

Dear passenger,

We are happy to confirm that the payment for your extra option or options was successful!

We wish you a great journey!

KLM Royal Dutch Airlines

Your booking

Flight - Booking code	ULD47J
------------------------------	---------------

Your flight details

✈ Amsterdam (AMS) - Edmonton (YEG)	
🧳 1x extra baggage	CAD 96.00
JODI DR ABBOTT 1 x Extra baggage EMD number 074-8234228270	
Total price for extra options	CAD 96.00

Your payment method

Visa	CAD 96.00
-------------	------------------

Lorraine Sousa

From: Jodi Abbott
Sent: Friday, April 5, 2019 5:02 AM
To: Lorraine Sousa
Subject: Fwd: Reserved: your extra options

Please add to the Visa envelope.

Dr. Jodi Abbott, ICD.D
President & CEO
NorQuest College
T [780.644.5908](tel:780.644.5908) | F [780.644.5909](tel:780.644.5909)

[10215 – 108 Street NW | Room 3-013](#)
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca


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

Begin forwarded message:

From: KLM Reservations <reservations.canada@klm.com>
Date: April 5, 2019 at 12:49:10 PM GMT+2
To: <jodi.abbott@norquest.ca>
Subject: Reserved: your extra options




Family name	Abbott
First name	Jodi
Card number	*****: Remove
Address	Removed in accordance with FOIP
Postal code/ Zip code	
City of residence	
Country	
Province	




KLM
Journeys of Inspiration


KLM apps




Travel guide




Shop @ KLM




E-mail preferences



24/7 service



follow us



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Koninklijke Luchtvaart Maatschappij N.V. (also known as KLM Royal Dutch Airlines) is registered in Amstelveen, The Netherlands, with registered number 33014286

DON WHEATON YMCA EDMONTON
PAYSTATION 09/04/19 13:14
Receipt 047511

Short-term parking tkt
YMCA - No. 000083
09/04/19 11:22
09/04/19 13:14
Period 0d1h53'
(NoTax) \$10.50

Gross total \$10.50

Payment
Type: PURCHASE \$ 10.50
VISA
CARD: *****Remo
REF: 663950160012840120F
AUTH #: 035705
CHIP CARD SWIPED
01 APPROVED-THANK YOU 027
Net total \$10.50

0210F564 - 1/1

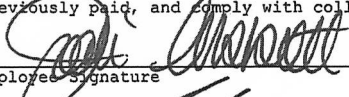
LL

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000019443	
Business Purpose NorQuest Corporate Visa card	




Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/05/01	OTHER	Parking - YPO Harvard Event	6000	10	10500	999			10.00
2019/05/02	SUPPL	Recognition for 4 NQ Student Ambassadors - YPO Harvard Event	6054	10	10500	999			80.00
2019/05/08	PDOTHER	Taxi - return trip home - airport for CiCan Conference	6900	10	10500	999			163.30
2019/05/09	PDHOTEL	Hotel - CiCan Conference	6900	10	10500	999			95.14
2019/05/09	PDHOTEL	Hotel - CiCan Conference	6900	10	10500	999			285.42
2019/05/10	OTHER	Parking - Concordia University Event	6000	10	10500	999			4.50

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.


 Employee Signature

May 23/19
 Date


 Approved by

May 23, 2019
 Date

Ann Colbourne
 Print Name

Total Expenses:	638.360	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	638.360	

RECEIPT
Inpark Lot 02-154

License Plate Number
Removed in
accordance
with FOIP

Expiration Date/Time

06:00 AM
MAY 02, 2019

Purchase Date/Time: 06:01pm May 01, 2019
Total Parking: \$9.52
Total GST: \$0.46
Total Due: \$10.00
Total Paid \$10.00
Ticket #: (2799610)
S/N #: 62C116331876
Setting: Lct 154
Mach: Name Meter 1

Rate: \$10 - All Evening
Pmt Type: CC (Swipe)

*****Rem Visa

Auth #: 040703

GST #837316638fT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

Tim Hortons

Order #: 222
Tim Hortons # 108453
10215 - 108th Street, Edmonton AB, T5J 1L6

Take Out

1 Tin Card Load	\$20.00
1 Tin Card Load	\$20.00
1 Tin Card Load	\$20.00
1 Tin Card Load	\$20.00

Subtotal: \$80.00

Grand Total: \$80.00

Visa: \$80.00
Change Due: \$0.00
Cashier: Manager .

GST #: 887783355 RT0001
05-02-2019 08:09:46 AM
Receipt #: 212137802
Order ID: 212483302

VISA *****Rem
Card Entry:CHIP Sequence:000013
Trans Type:Purchase \$80.00
Term #: 202
REF #: 00000013
Application Label: Visa Credit
AID #: A0000000031010
TUR #: 000008000
TSI #: F800
Auth #:003170 Approved

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****Rem
CARD TYPE VISA
DATE 2019/05/08
TIME 8519 19:12:50
INVOICE # 881
RECEIPT NUMBER
C85054525-001-015-002-0

PURCHASE AMOUNT \$142.00
TIP \$21.30
TOTAL **\$163.30**

Visa Credit
A0000000031010
269F607BA7AB01E2
0080008000-E800
6F2CD75F37ED381C
0080008000-F800

APPROVED

AUTH# 043741 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE 10/05/19 EXPIRATION TIME 16:11

AMOUNT PAID \$ 4.50 14:11 Removed in



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

NO NEED TO DISPLAY ON DASHBOARD

DATE ISSUED 10/05/19 TIME ISSUED 14:11 AMOUNT PAID \$ 4.50

95660002 LOT6104 CC



USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT

RECEIPT

Lorraine Sousa

From: Marriott on The Falls at Your Service <atyourservice@fallsview.com>
Sent: Wednesday, May 22, 2019 10:54 AM
To: Jodi Abbott
Subject: Fwd: Attached Image
Attachments: 1582_001.pdf

Hello Dr. Abbott,

I have attached the receipt for the \$94.14 charge. It appears there was a difference between the credit that was applied to the reservation and the actual total for your stay. If you have any questions, please feel free to respond to this email or call us at 905-374-1077.

Thank you and have a great day!

Regards,

At Your Service Team
Marriott on the Falls Hotel and Conference Centre
----- Forwarded Message -----
From: itdepartment@fallsview.com
To: "Marriott Gateway at Your Service" <atyourservice@fallsview.com>
Sent: Wednesday, May 22, 2019 12:37:44 PM
Subject: Attached Image



NIAGARA MARRIOTT ON THE FALLS

GUEST FOLIO

1408 ZZ/ABBOTT/JODI/DR 79.50 05/08/19 10:33 Removed in
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GQ NORQUEST COLLEGE 05/05/19 12:49
 TYPE 10215 - 108 STREET ARRIVE TIME
 53 EDMONTON AB T5J1L6
 ROOM VSXXXXXXXXXX Remove MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/09	ADVDP-VS		190.28	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX Rem		
05/05	59 RM SA 1408, 1	79.50		
05/05	HST 1408, 1	10.34		
05/05	LF&\$2MAT 1408, 1	4.69		
05/05	HST 1408, 1	.61		
05/06	59 RM SA 1408, 1	79.50		
05/06	HST 1408, 1	10.34		
05/06	LF&\$2MAT 1408, 1	4.69		
05/06	HST 1408, 1	.61		
05/07	59 RM SA 1408, 1	79.50		
05/07	HST 1408, 1	10.34		
05/07	LF&\$2MAT 1408, 1	4.69		
05/07	HST 1408, 1	.61		
05/08	CCARD-VS		95.14	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXX Rem		
05/08	CASH	.00		

===== EXP. REPORT SUMMARY =====

05/05	59 RM SA	79.50		
	HST	10.95		
	LF&\$2MAT	4.69		
05/06	59 RM SA	79.50		
	HST	10.95		
	LF&\$2MAT	4.69		
05/07	59 RM SA	79.50		
	HST	10.95		
	LF&\$2MAT	4.69		

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Signature X



NIAGARA MARRIOTT ON THE FALLS

GUEST FOLIO

1408 ABBOTT/JODI/DR 79.50 05/08/19 12:00
 ROOM NAME RATE DEPART TIME
 GQ NORQUEST COLLEGE 05/05/19 12:43
 TYPE 10215 - 108 STREET ARRIVE TIME
 108 EDMONTON AB T5J1L6
 ROOM VSXXXXXXXXXX Remo MBV#: 810245048
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/05	59 RM SA	1408, 1	79.50	
05/05	HST	1408, 1	10.34	
05/05	LF&\$2MAT	1408, 1	4.69	
05/05	HST	1408, 1	.61	
05/06	59 RM SA	1408, 1	79.50	
05/06	HST	1408, 1	10.34	
05/06	LF&\$2MAT	1408, 1	4.69	
05/06	HST	1408, 1	.61	
05/07	59 RM SA	1408, 1	79.50	
05/07	HST	1408, 1	10.34	
05/07	LF&\$2MAT	1408, 1	4.69	
05/07	HST	1408, 1	.61	
===== EXP. REPORT SUMMARY =====				285.42
05/05	59 RM SA		79.50	
	HST		10.95	
	LF&\$2MAT		4.69	
05/06	59 RM SA		79.50	
	HST		10.95	
	LF&\$2MAT		4.69	
05/07	59 RM SA		79.50	
	HST		10.95	
	LF&\$2MAT		4.69	

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Signature X