

Employee ID / Name Removed / Lorne ReRubis	Comment
Sheet ID 0000019771	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/05/29	HOST	Strategic Planning Meeting w/ Laurel E	6003	10	85110	999			47.88
2019/05/30	HOST	Touchpoint & Planning Succession w/ Jill M	6003	10	85110	999			50.98
2019/05/31	HOST	Touchpoint & Planning Succession w/ Marian G	6003	10	85110	999			34.16
2019/06/04	HOST	Team debrief - NorQuest & ATB 10 Year Zoom Out Planning	6003	10	85110	999			39.95
2019/06/05	HOST	Touchpoint & Succession Planning w/ Norma S	6003	10	85110	999			49.44
2019/06/06	HOST	Culture Transformation Discussion	6003	10	85110	999			50.80
2019/06/10	HOST	Cultural Boot Camp Food - June 13 + 14	6003	10	85110	999			2,387.54
2019/06/10	HOST	Boot Camp Planning Session - New Team Member	6003	10	85110	999			10.00
2019/06/11	HOST	Cultural Boot Camp Food - June 17 + 18	6003	10	85110	999			1,680.00
2019/06/11	HOST	Onboarding & Boot Camp Prep Discussion	6003	10	85110	999			50.40
2019/06/12	OTHER	Transportation for 1000 Women Luncheon	6000	10	85110	999			1.00
2019/06/12	OTHER	Transportation for 1000 Women Luncheon	6000	10	85110	999			7.92
2019/06/14	HOST	Boot Camp - Half Way Achievement	6003	10	85110	999			252.98
2019/06/18	HOST	Boot Camp - Graduation Achievement	6003	10	85110	999			212.53

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.

Jill Matthew June 25/19
 Employee Signature Date

Jill Matthew June 29/19
 Approved by Date

Jill Matthew
 Print Name
 Acting President & CEO

Total Expenses:	4875.580	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	4875.580	

Belinda Van Papeveld

Subject: Strategy Planning Meeting
Location: Bottega Bar and Kitchen
Start: Wed 5/29/2019 12:30 PM
End: Wed 5/29/2019 1:15 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Lorne Rubis
Required Attendees: Laurel Evans

6003, 85110,
10,999

BOTTEGA BAR AND KITCHEN
10151 104 ST
EDMONTON AB T5J 0C1

Merchandise: 00000000574576
Term: 11.000000000000000000
Clock ID: 1
25508430014

Purchase

Visa Credit	
Pr	XXXXXX Remo
	AID: A0000000031010
May 21	Entry Method: Chip
GST (719)	Batch#: 000603
719	05/29/19 12:52:35
Panini	Ref#: 000068883128
Rocke	1.00
2 x Pd	Inv #: 012704 Appr Code: 01310
	3.00
Amount:	\$ 39.90
Tip:	\$ 1.98
Total:	\$ 47.88
	3.00
	1.90
	3.90

Thank You!
Hope to see you soon!
www.bottega104.com
www.facebook.com/bottega104

Tip Guide:
18%=\$7.18 20%=\$7.98 22%=\$8.78

Belinda Van Papeveld

Subject: Introduction / Touchpoint Meeting - Lorne & Jill
Location: Ricki's Grill - 10140 109 St NW, Edmonton AB

Start: Thu 5/30/2019 11:30 AM
End: Thu 5/30/2019 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Lorne Rubis

Required Attendees: Jill Matthew

RICKY'S ALL DAY GRILL
10140 109 ST NW T5J1M7
EDMONTON AB
23604868
-- GW2360486801

***** PURCHASE *****

05-30-2019 12:23:03
Acct # ***** Rem C
Card Type VI
Name: LORNE RUBIS
A0000000031010 Visa Credit

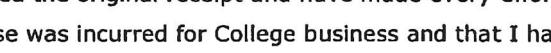
Operator: 555
Trace # 4666
Inv. # 5045
Auth # 031452 RRN 001314016

Purchase \$43.20
Tip \$7.78
Total \$50.98

-- (001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

No Receipt Declaration

Declaration	
<p>I, <u>Lorne Rubis</u></p> <p>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.</p>	<p>Signature: </p> <p>Date: <u>June 24/19</u></p>

Receipt Details	
Reason for no receipt:	Lost
Vendor Name:	Ricky's all day grill
Date of Purchase:	05/30/2019

Approval		
Signing Authority Name: <i>Jill Matthew</i> <i>Actias President & CEO</i>	Signature:  Removed in accord	Date: June 25/19

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

Belinda Van Papeveld

Subject: Introduction / Touchpoint Meeting - Marian & Lorne
Location: Love Pizza

Start: Fri 5/31/2019 1:00 PM
End: Fri 5/31/2019 2:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Lorne Rubis
Required Attendees: Marian Gayed

LOVEPIZZA Canterra
10196 109 Street NW
Edmonton, AB

Order# 274460

Date: 5/31/19, 1:03 PM

Peas on Earth!	\$10.95
Peas on Earth!	\$14.95
Bottled Water	\$1.89
Bottled Water	\$1.89
Subtotal:	\$29.68
Total Tax:	\$1.48
Total:	\$31.16

Tip:	\$3.00
VISA [Remo ved in]	\$34.16

GST Number: 82337560RT00
01

Total Tax Breakdown

Rate	Total
GST [\$29.68@5.00%]	\$1.48

www.lovepizza.ca
@lovepizza_yeg

Belinda Van Papeveld

Subject: Team DeBrief - NorQuest / ATB 10 Year Zoom Out Plan
Location: State & Main

Start: Tue 6/4/2019 4:30 PM
End: Tue 6/4/2019 7:30 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Lorne Rubis
Required Attendees: Jonathan Robb; Patti Hergott; Heather Kitteringham; Michael Mason; Brad Arkison

10065 JASPER AVE
10065 JASPER AVE NW UNIT
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2019/06/04
TIME 5973 16:30:43
CLERK ID 1395
RECEIPT NUMBER
C82038529-001-331-017-0

PURCHASE
AMOUNT \$33.86
TIP \$6.09
TOTAL
\$39.95

Visa Credit
A0000000031010
C782E4AA19B55D91
0080208000-E800
A21DD967B5B5E19D
0080208000-FC00

APPROVED

AUTH# 016132 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

State and Main - Jasper Ave
10065 Jasper Ave NW



State and Main Jasper Ave
10065 Jasper Avenue NW
Edmonton, Alberta

PH#:
GST#:789991890 RT0001

Table #33

Trans#: 283586 Serv: Shelbe Re
06/04/2019 04:29:49 PM #Cust:6

Quan	Description	Cost
1	HH SM Blonde	\$4.00
1	HH SM Blonde	\$4.00
1	HH House White	\$5.00
1	HH House Red	\$5.00
1	Gin	\$5.75
1	Sapporo Draught	\$8.50
	Net Total:	\$32.25
	GST	\$1.61
	TOTAL :	\$33.86

Watch for New
Daily Specials ..

Belinda Van Papeveld

Subject: Introduction / Touchpoint Meeting - Lorne & Norma
Location: Kyoto

Start: Wed 6/5/2019 11:30 AM
End: Wed 6/5/2019 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Lorne Rubis
Required Attendees: Norma Schneider

85110-10-999

6003

Kyoto Japanese Cuisine
10128-109 Street Edmonton Alberta
(780)420-1700

Table #22

Trans#: 711283 Serv: RAINY
5/2019 12:31:12 PM # Cust:2

Quan	Descript	Cost
2	Japanese Tea	\$3.60
1	Chiriashi	\$19.50
1	Poke Don	\$16.80
	Net Total:	\$39.90
	GST	\$2.00
TOTAL:		\$41.90

Food: \$36.30
Beverage: \$3.60

KYOTO JAPANESE CUISINE
10128 109 ST NW
EDMONTON, AB. T5J 1M7
780-201-1750

SALE

Server #: 000007

REF#: 00000008
Batch #: 758
06/05/19 12:29:23
APPR CODE: 088517
Trace: 8
VISA
***** Remo Chip
***** Remo Card

AMOUNT	\$41.90
TIP	\$7.54
TOTAL	\$49.44

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

TH THANK YOU / MERCI

CUST#

Belinda Van Papeveld

Subject: Unique Culture Transformation Discussion
Location: Metro - 10250 106 St NW

Start: Thu 6/6/2019 12:00 PM
End: Thu 6/6/2019 1:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Lorne Rubis

Required Attendees: Jeff Kuntz

METRO
10250 106 STREET NW
EDMONTON AB
B51

CARD ***** Rem
CARD TYPE VISA
DATE 2019/06/06
TIME 6445 12:42:21
RECEIPT NUMBER
C85011425-001-069-001-0

PURCHASE
TOTAL

\$50.80

Hi Lorne,

Thanks for including me in the interview process for the Program N

Since Friday, I've been doing a little thinking about the whole notion thinking about some of the unique circumstances that might impact proceed with this initiative. So I thought I'd dash off a quick email v to support many different groups in the college and get a sense of college.

I'd love to sit down and talk with you about:

- The mission/vision for the college and how front line instr supporting our students and community.
- The need for empowerment and innovation how this fits growth.
- The evolution of the college from a Vocational Centre to : and instructional/service model of the institution.
- The unique/niche nature of our institution and how it is Alberta.
- The kinds of programs offered at the college and how this alumni-ship.
- The potential for the 10 points of culture, how these might these would be the most effective places to start.
- The links between the work of Educational Leadership scholars like Michael Fullan, Andy Hargreaves, Richard Dufour and Thomas Guskey, and the work your team will be trying to effect here at NorQuest. Educators are a different kind of employees; as professionals they are motivated by a curious mix of service, recognition and autonomy.

TI APPROVED

AUTH# 094831 01-027
THANK YOU

CARDHOLDER COPY

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NorQuest employees, and which of

Thank you!



Prairie Catering

13119 156 Street
Edmonton, Alberta, T5V1V2
Tel: (780) 222-9579

Billing Address

NorQuest
Ceara Crawford
10215 108st nw
Edmonton
Alberta - Canada
780XXXXXXX

Removed in accordance with FOIP

Cultural
Boot camp
Food June 13
8510-10-999

Invoice

Invoice# : 8319060703

Contract Date: 06/07/2019

Billing Detail

Description	Amount	Total
Menu Charges		
50 X Working Lunch - Tacos @ \$19.00	\$950.00	
50 X Biodegradable (Plates, Napkin, Utensils) @ \$0.85	\$42.50	
Menu Total		\$992.50
Rental & Service Charges		
1 X Delivery Charge @ \$25.00	\$25.00	
Service Total		\$25.00
Sub Total		\$1,017.50
Taxes		
Special Menu Tax(5.000%)	\$49.62	
GST(5.000%)	\$1.25	\$50.87
Additional Charges		
Service Charges (18.00%)	\$178.65	
Invoice Total		\$1,247.02
Balance		\$1,247.02



Prairie Catering

13119 156 Street
Edmonton, Alberta, T5V1V2
Tel: (780) 222-9575

Billing Address

NorQuest
Ceara Crawford
10215 108st nw
Edmonton
Alberta - Canada
780xxxxxxxx

Removed in accordance with FOIP

W Hurlal
bootcamp
Food June 14
85110-10-999

Invoice

Invoice# : 8319060705

Contract Date: 06/07/2015

Billing Detail

Description	Amount	Total
Menu Charges		
50 X Build Your OWN Noodle Box @ \$18.00	\$900.00	
50 X Biodegradable(Plates, Napkins, Utensils) @ \$0.85	\$42.50	
Menu Total		\$942.50
Rental & Service Charges		
1 X Delivery Charge @ \$25.00	\$25.00	
Service Total		\$25.00
Sub Total		\$967.50
Taxes		
Special Menu Tax(5.000%)	\$2.12	
GST(5.000%)	\$1.25	\$3.37
Additional Charges		
Service Charges (18.00%)	\$169.65	
Invoice Total		\$1,140.52
Balance		\$1,140.52

Prairie
Pd to June
0 0 0
8 8
8

PRAIRIE CATERING COMPANY
10184 104 ST NW
EDMONTON AB

CARD Remo
CARD TYPE VISA
DATE 2019/06/10
TIME 0353 15:07:32
RECEIPT NUMBER
M84015436-001-001-529-0

PURCHASE
TOTAL
\$2,387.54

PASSWORD USED

APPROVED

AUTH# 086612 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

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Credit Card Authorization Form

Name: Lorne Rubis.

Date of Event: June 13/14

Amount of Deposit: 2,387.54

Method of Payment

ber: 4715

Notes:

Belinda Van Papeveld

Subject: Bootcamp Planning Session with Maureen
Location: SCFL 4-142

Start: Mon 6/10/2019 1:30 PM
End: Mon 6/10/2019 3:30 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: Lorne Rubis
Required Attendees: Jonathan Robb; Belinda Van Papeveld; Ceara Crawford; Maureen Parker; Maureen Parker
Optional Attendees: Jackie Nelson

UPPER CRUST CATERERS LTD
10909 86 AVE T6G 1A4
EDMONTON AB
22347500
GH2234750001

UPPER CRUST DELI
10909 86 AVENUE
EDMONTON, AB
T6G 1A4

**** PURCHASE ****
06-10-2019 13:10:20
Acct # ***** Rem C
Card Type VI
Name: LORNE RUBIS
A0000000031010 Visa Credit

Operator: 12
Trace # 23817
Inv. # 27342
Auth # 037355 RRN 001053021

Purchase \$9.00
Tip \$1.00
Total \$10.00

(001) APPROVED THANK YOU
(001) APPROVED THANK YOU

Re Deli
Check: 1987 Guests: 1
06/10/2019 01:17PM

6 Cookie (NO TAX) 9.00
Cash 9.00

Subtotal 9.00
G.S.T. 0.00
Payment 9.00
Change Due \$0.00

Check Closed
06/10/2019 01:18:09PM

****PLEASE PAY SERVER****
Thank You

Retain this copy for your
records
Customer copy

Order Number: 1987



Culture
bootcamp
85110-10999

Invoice # 1827

Date: 6/17/2019

Invoice

Culina Catering Company Ltd.

Unit 505, 11808 100 Avenue
Edmonton AB T5K 0K4

Phone # 780 862 7044

Invoice To

Belinda Van Papeveld
c/o Norquest College

Description	Qty	Unit Price	Amount
Re: Lunch catering June 17 & 18, 2019			
Luncheon June 17, 2019 for 50 people @ \$16.00 pp	50	16.00	800.00
Luncheon June 18, 2019 for 50 people @ \$16.00 pp	50	16.00	800.00
GST		5.00%	80.00

Subtotal \$1,600.00

Sales Tax \$80.00

Invoice Total \$1,680.00

Less Payments/Deposit -\$1,680.00

GST/HST No. 863536900

Balance Due \$0.00

RECEIPT

Culina Catering Company

Canada

MID: 45077610406
TID: 1

SALE TRANSACTION

1,680.00 CAD

11/06/2019 at 19:15:44

ORDER ID: aed85ae0e6ee48068281558b9



Belinda Van Papeveld

00 - Authorised
AUTHCODE
058309

Sign:

globalpayments

Belinda Van Papeveld

Subject: Onboarding & Boot Camp Prep Discussion
Location: Metro
Start: Tue 6/11/2019 12:00 PM
End: Tue 6/11/2019 1:30 PM
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Lorne Rubis
Required Attendees: Maureen Parker

85110-10999

We will discuss how we can build the sense of community in the room. We need a sense of community and how we can continue to

METRO BILLIARDS CAFE
GST# 13610 2076 RT001

CARD ***** Remo
CARD TYPE VISA
DATE 2019/06/11
TIME 1151 13:22:09
RECEIPT NUMBER
C85011425-001-075-012-0

PURCHASE
AMOUNT \$42.00
TIP \$8.40
TOTAL

\$50.40

Visa Credit
A0000000031010
3932212BDBE1DC84
0080008000-E800
DE028BC9ACBF912A
0080008000-F800

APPROVED

AUTH# 074118 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TUE JUNE 11, 2019
CHECK #889596-1
TABLE #23

CUSTOMER # 1
1 Pop \$4.00
1 MANDARIN SPINACH SLID \$16.00
TAX \$1.00
TOTAL \$21.00

CUSTOMER # 2
1 Pop \$4.00
1 Spicy Won ton \$16.00
TAX \$1.00
TOTAL \$21.00

SUB-TOTAL : \$40.00
GST \$2.00
TOTAL \$42.00

Time: 12:49 2 CUSTOMERS

Thank you
Please Pay Server

YOU HAVE BEEN SERVED
BY : Lisa



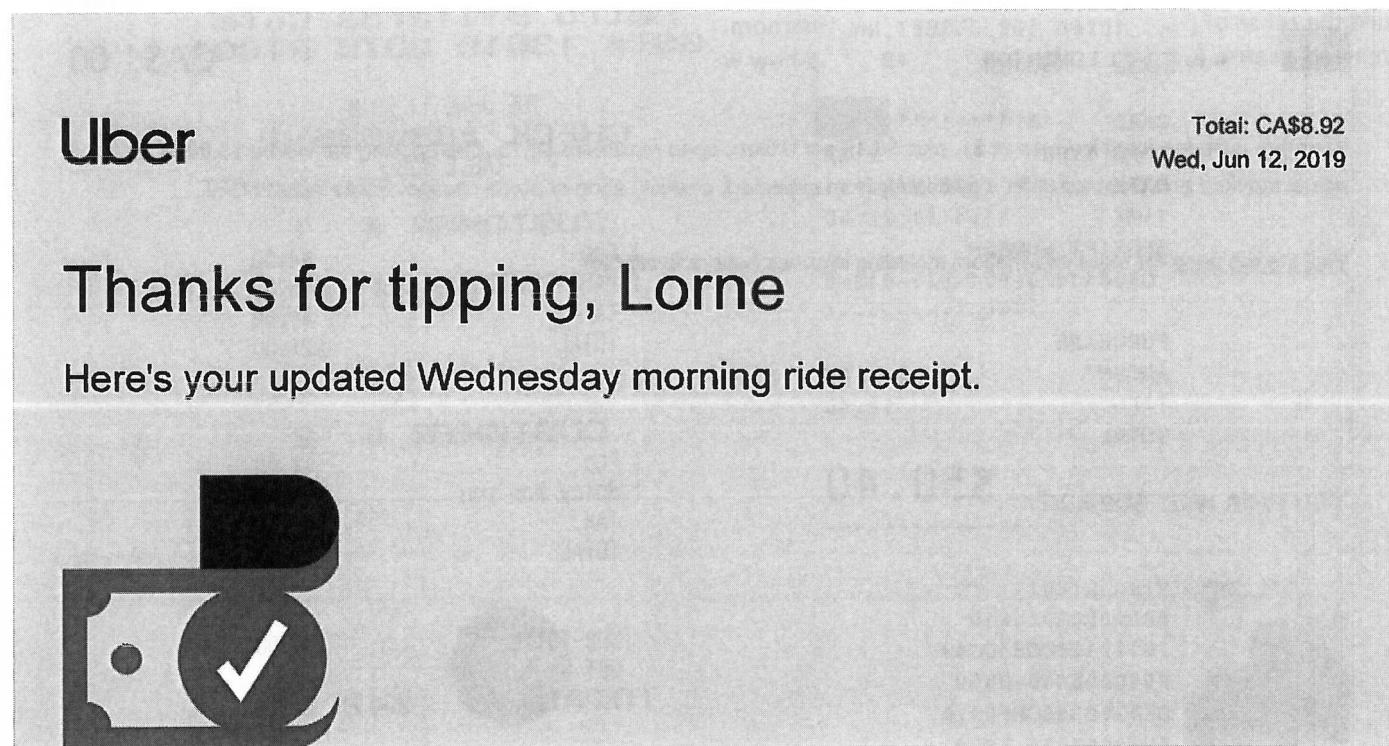
* 8 8 9 5 9 6 *

Belinda Van Papeveld

From: Lorne Rubis Removed in accordance with FOIP
Sent: Wednesday, June 12, 2019 3:48 PM
To: Belinda Van Papeveld
Subject: Fwd: Thanks for tipping! We've updated your Wednesday morning trip receipt

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 12 Jun 2019 at 3:45 PM
Subject: Thanks for tipping! We've updated your Wednesday morning trip receipt
To: Removed in accordance with FOIP



Total **CA\$8.92**

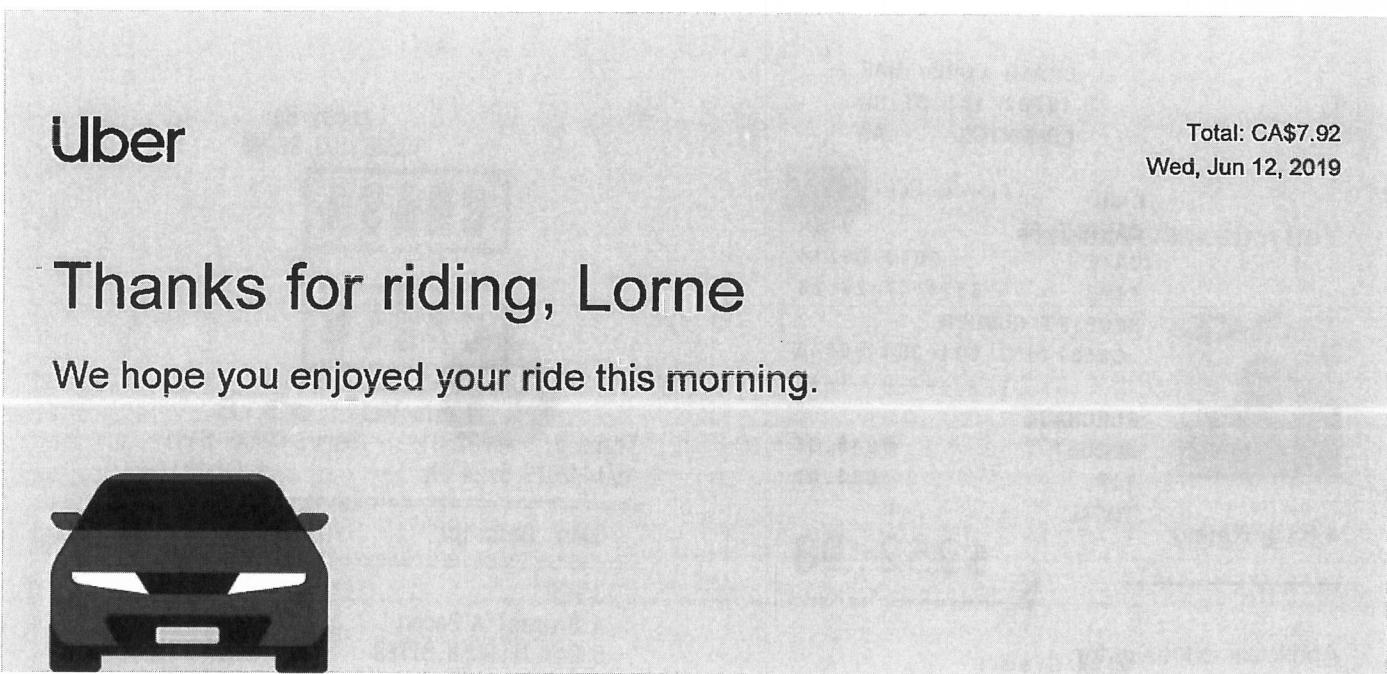
Trip fare **CA\$7.92**

Belinda Van Papeveld

From: Lorne Rubis [REMOVED IN ACCORDANCE WITH FOIP]
Sent: Wednesday, June 12, 2019 3:45 PM
To: Belinda Van Papeveld
Subject: Fwd: [Business] Your Wednesday morning trip with Uber

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Wed, 12 Jun 2019 at 11:12 AM
Subject: [Business] Your Wednesday morning trip with Uber
To: [REMOVED IN ACCORDANCE WITH FOIP]



Total

CA\$7.92

Trip fare

CA\$7.92

Belinda Van Papeveld

Subject: Boot Camp Halfway Achievement
Location: Crash Hotel

Start: Fri 6/14/2019 4:30 PM
End: Fri 6/14/2019 7:00 PM

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Lorne Rubis

15+ guests from the boot camp attended

Plus our team of 6

CRASH LOBBY BAR
10262 103 ST NW
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2019/06/14
TIME 6526 17:26:23
RECEIPT NUMBER
C85074552-001-001-556-0

PURCHASE
AMOUNT \$219.98
TIP \$33.00
TOTAL

\$252.98

Visa Credit
A0000000031010
4FE72F14EDCF3BFA
0080008000-E800
6B7B640C120609DF
0080008000-F800

APPROVED

AUTH# 032650 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lobby Bar
10266 103 St NW



ST # 740598495R10001

Table #318

Trans #: 32631 Serv: CRASH BAR1
6/14/2019 5:24 PM # Cust:1

Quan	Descript	Cost
3	POP	\$10.50
4	Brussel & Bacon	\$39.80
6	CAULIFLOWER BITES	\$59.70
5	Caprese Salad	\$49.75
5	PATATAS BRAVAS	\$49.75
	Net Total:	\$209.50
	GST	\$10.48

TOTAL: \$219.98
Amount Due: \$219.98
Food: \$199.00
Beverage: \$10.50
Watch for New
Daily Specials ..

Belinda Van Papeveld

Subject: Boot Camp Graduation Achievement
Location: The Common - 9910 109 street

Start: Tue 6/18/2019 4:30 PM
End: Tue 6/18/2019 7:00 PM

Recurrence: (none)

Organizer: Lorne Rubis

15+ guests from the boot camp attended
Plus our team of 6

THE COMMON
9910 - 109 STREET
EDMONTON AB

CARD **** Remote
CARD TYPE VISA
DATE 2019/06/18
TIME 4194 17:41:01
CLERK ID 05
RECEIPT NUMBER
C85013344-001-030-009-0

PURCHASE
AMOUNT \$181.65
TIP \$30.88
TOTAL
\$212.53

Visa Credit
A0000000031010
C36915CC994210C5
0080008000-E800
EA0FB65A2F87620A
0080008000-F800

APPROVED
AUTH# 027933 01-027
THANK YOU

CARDHOLDER COPY

THE COMMON LOUNGE
9910 109 Street NW
Edmonton, AB
780-452-7333
GST# 852987668 RT0001

Re Christiane

Check: 1667 Guests: 13
Table: 20-4
06/18, 2019 05:26PM

2	HH PROSECCO	12.00
1	HH *MAIN SQUEEZE	5.00
2	POP	7.00
1	GRIZZ STOUT	8.50
3	HH *BLINDMAN NEPA	22.50
1	JUICE	3.50
1	JASPER CRISP PIL	7.50
1	9oz WINE FAIR BIRD	1.50
1	9oz WINE	1.50
1	9oz WINE MALBEC	1.50
1	AK MAIN SQUEEZE	7.50
1	6oz WINE HOUSE RED	6.00
1	CAN BROKEN LADDER ROTAT	8.00
2	*HH POLENTA FRIES	18.00
2	*HH YEAST FRIES	10.00
2	*HH VEGGIE KEBABS	18.00
2	*HH TRUFFLE POP	8.00

Subtotal	173.00
GST Inclusive	0.00
G.S.T.	0.00
Total Due	\$181.65

**** SEE PAY SERVER****

Catch ya all again Fish 'n Chips!!
Bring this receipt for 10% off
next visit - 9902 109 street

Employee ID / Name Removed / Lorne R Rubis	Comment
Sheet ID 0000020013	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2019/06/28	OTHER	NQ Card used in error - card is being reversed - will show up on next statement. receipt attached to show	6000	10	85110	999			5.25 ✓
2019/06/28	OTHER	NQ Card used in error - card is being reversed - will show up on next statement. receipt attached to show	6000	10	85110	999			7.65 ✓

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.

See email approval

Employee Signature	Date
Approved By	Date
Print Name	
Norma Schneider	
Acting President & CEO	

Total Expenses:	12.900	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	12.900	

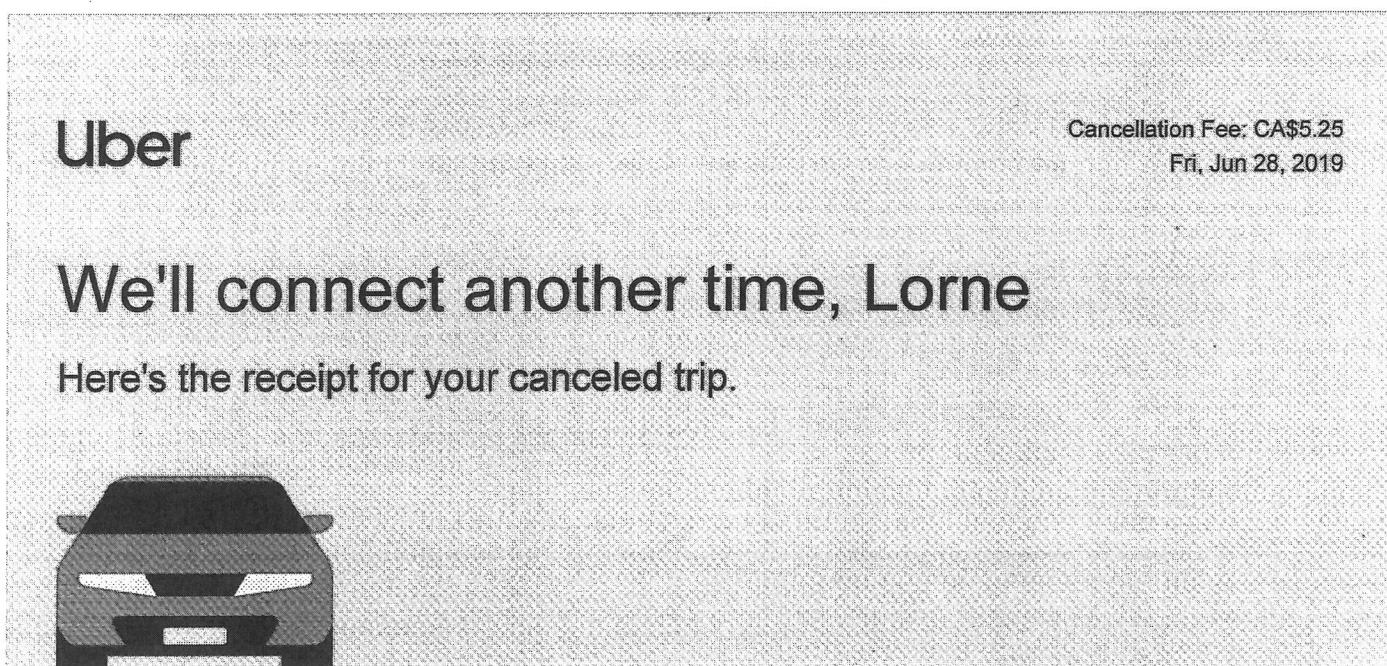
APPROVED JUL 26 2019

Morene Lamaitre

From: Lorne Rubis Removed in accordance with FOIP
Sent: Tuesday, July 23, 2019 11:37 AM
To: Belinda Van Papeveld
Subject: Fwd: [Business] Receipt for canceled trip on Friday morning

----- Forwarded message -----

From: Uber Receipts <uber.canada@uber.com>
Date: Tue, 23 Jul 2019 at 10:20 AM
Subject: [Business] Receipt for canceled trip on Friday morning
To: Removed in accordance with FOIP



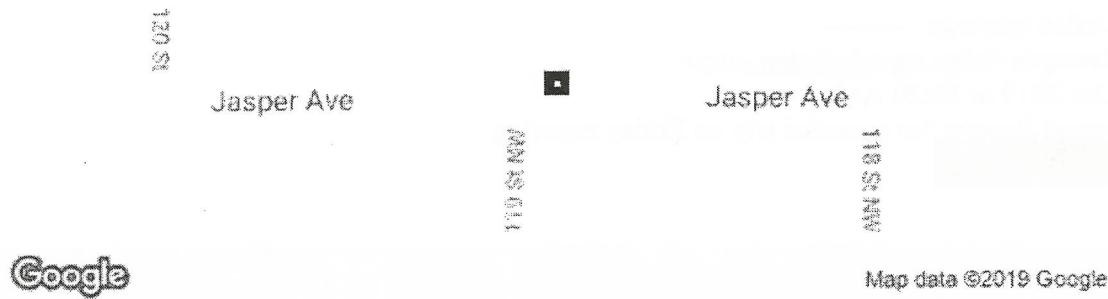
Total

CA\$5.25

To compensate drivers for the inconvenience, a fee is charged if the driver has to cancel after waiting for more than 5 minutes at your requested pickup location. To avoid this fee in the future, only request when you're ready to go.

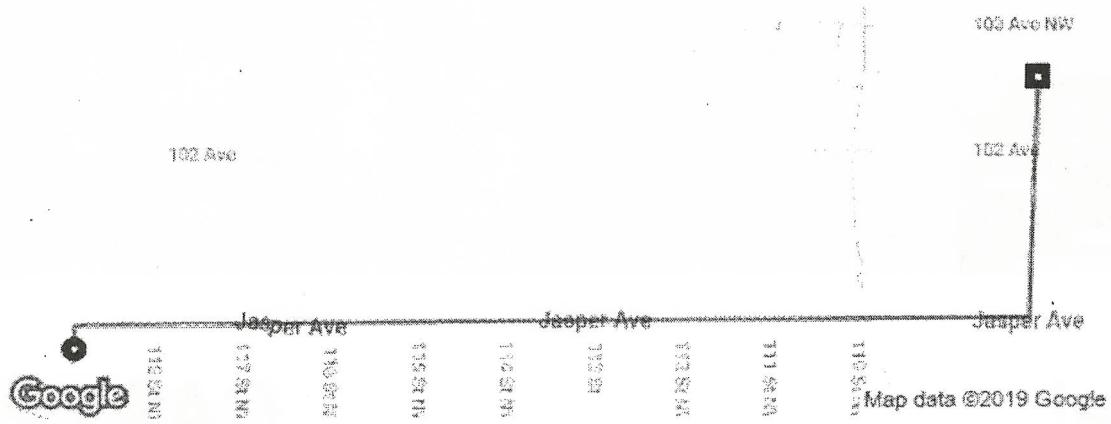
28/06/2019, 8:00 AM
Honda Accord U01505

CA\$5.25
Canceled



28/06/2019, 8:43 AM
Toyota Camry E12018

CA\$7.65



Cancellation Fee CA\$5.00

Subtotal CA\$5.00

Amount Charged

 ...  Remove in Switch CA\$5.25

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)

 Ride cancelled

09:00am

Request accepted

09:09am

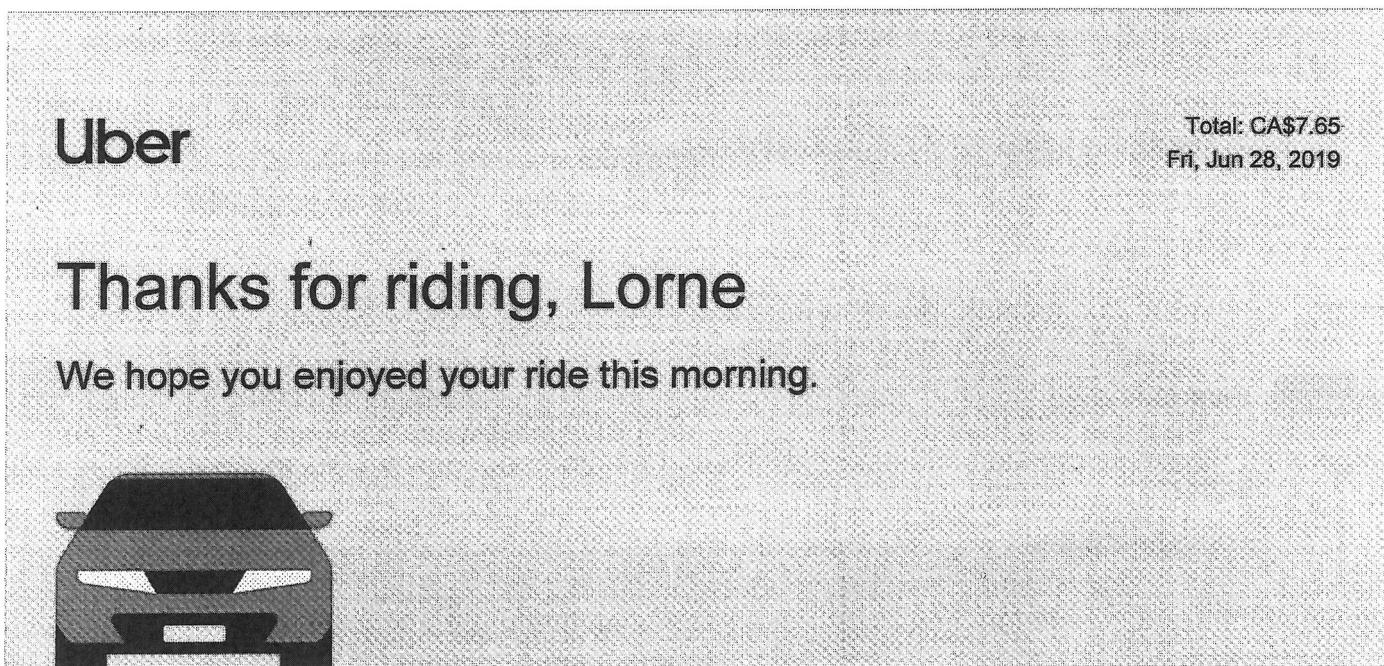
Request canceled

Morene Lamaitre

From: Lorne Rubis Removed in accordance with FOIP
Sent: Tuesday, July 23, 2019 11:37 AM
To: Belinda Van Papeveld
Subject: Fwd: [Business] Your Friday morning trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>
Date: Tue, 23 Jul 2019 at 10:21 AM
Subject: [Business] Your Friday morning trip with Uber
To: Removed in accordance with FOIP



Total **CA\$7.65**

We refunded CA\$7.65 to your card ending in **•••• 5032** and switched payment for the trip to card ending in **••••** Removed in accordance with FOIP

Trip fare **CA\$7.65**

Subtotal CA\$7.65

Amount Charged



.... Removed in accordance with FOIP

Switch

CA\$7.65

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 Hardeep

Removed in accordance with FOIP



4.89 ★ Rating

Hardeep is known for:

Excellent Service

How was your ride?

RATE OR TIP →