

COPY



Employee ID / Name	Sheet ID
Removed in accordance with FOIP Jodi Abbott	0000004587
	Business Purpose
	NorQuest Corporate Visa card

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2012/12/13	HOTEL	YPO - professional development meetings	6000	10	10500	999			259.50
2012/11/28	OTHER	Parking for business meeting - result based budgeting	6000	10	10500	999			16.00
2012/11/27	OTHER	Parking for the Celebrating Barbara Poole Luncheon	6000	10	10500	999			12.00
2012/11/26	SUPPL	Air Canada service fee - EEDC-Chamber Mission trip to Ottawa	6000	10	10500	999			15.75
2012/11/26	AIRTRAV	Flight for the EEDC- Chamber Mission trip to Ottawa	6000	10	10500	999			218.53
2012/11/26	SUPPL	Parking for professional development class	6000	10	10500	999			3.00
2012/11/21	HOST	Business lunch - Mentorship program	6003	10	10500	999			60.00
2012/11/20	OTHER	EEDC - Chamber Mission trip	6000	10	10500	999			72.80
2012/11/20	HOTEL	Hotel- EEDC - Chamber Mission trip	6000	10	10500	999			698.34

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: \_\_\_\_\_ Date: Dec. 18 2012

Approved by: \_\_\_\_\_ Date: Dec. 18 2012

Lynn Faulder, Chair Board of Governors  
Print Name

Total Expenses:	1355.920	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	1355.920	

412 ABBOTT/JODI/DR 110.00 12/12/12 12:00 20814  
 Room Name Rate Depart Time ACCT#  
 GD NORQUEST COLLEGE 12/10/12 23:27  
 Type Arrive Time  
 79

Room Clerk	Address	Payment	RWD#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/10	ROOM	412, 1 110.00		
12/10	DM FEE	412, 1 3.30		A
12/10	ROOM GST	412, 1 5.67		B
12/10	T LEVY	412, 1 4.53		I
12/11	TRADERS	5848 412 12.50		
12/11	ROOM	412, 1 110.00		
12/11	DM FEE	412, 1 3.30		A
12/11	ROOM GST	412, 1 5.67		B
12/11	T LEVY	412, 1 4.53		I
12/12	VS CARD		\$259.50	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING CALGARY MARRIOTT HOTEL. TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A DESTINATION MKT FEE	.00	6.60
B 5% GST ROOM	.00	11.34
C 5% GST OTHER	.00	.00
D 5% GST INCLUSIVE	.00	.00
I 4% TOURISM LEVY	.00	9.06

NET CHARGES	TAX	CREDITS	FOLIO
232.50	27.00	.00	259.50

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 JODI.ABBOTT@NORQUEST.CA  
 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 \_\_\_\_\_

**RECEIPT**

NO IN AND OUT PRIVILEGES  
Impark Lot 360

**Stall # 469**

Expiration Date/Time

**06:00 PM**

**NOV 28, 2012**

Purchase Date/Time: 07:25am Nov 28, 2012  
Total Parking: \$15.24  
Total gst: \$0.76  
Total Due: \$16.00      Rate: \$16-Early Bird  
Total Paid: \$16.00      Payment Type: Card  
Ticket #: 01480250  
S/N #: 500011520359  
Setting: Lot 360  
Mach Name: Meter 1

Card #\*\*\*\*-3602, Visa      Auth #: 081174  
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

TICKET VOID IF RE-SOLD

IMPARK  
780-420-1976  
Hourly Parker  
Meter: Lot 4  
World Trade Centre  
Time: 11:23A NOV 27  
Price: \$12.00  
Card: \*\*\*\*\*3602  
Exp.: 1406  
Expires:

PLACE THIS SIDE UP ON DASH

VOID IF RE-SOLD

1:23PM TUE  
NOV 27 12  
INSTRUCTIONS ON BACK  
GST No 887315638RT0001

PLACE THIS SIDE

MARLIN TRAVEL  
 O-O PERCY HUNT TRAVELGROUP INC  
 MAIN FLOOR, 9929 108TH ST.  
 EDMONTON, AB T5K 1G8

BRANCH: N61107  
 GST REG# 885101915  
 PHONE: 780-425-8611

TO: NORQUEST COLLEGE  
 10215 - 108TH ST NW  
 EDMONTON AB T5J 1L6

LOCATOR : S78BLW  
 OUR REF : NQS0093541C  
 AGENT : BARBARA LAZARENKO

I N V O I C E

INV NO: 85324  
 DATE: 26NOV12  
 PAGE: 1

FOR: DR JODI ABBOTT  
 AC 916407208

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
CALGARY	EDMONTON INTL	AIR CANADA	8152 S	HK 12DEC	4:30P	5:24P		
		D8 (300 SERIE						
		SEAT 03D						
		AIR CANADA E						

\*\*\* TOUR \*\*\*

BSP TASF	DEPARTING FROM CALGARY	ON 01JUN13 AT 12:00A
	TO CALGARY	RET01JUN13 AT 12:00A
	1 PACKAGE TOUR	
	MANAGEMENT FEE	

C O S T

AIR CANADA	TKT NO	AC	2523 903368	(INCL 32.12	TAX)	208.12
				GST/HST	10.41	
BSP TASF	TKT NO	954 0004	956005			15.00
				GST/HST	0.75	

*** SUB-TOTAL EXCLUDING GST/HST & APT	223.12	
*** TOTAL GST/HST	11.16	
*** TOTAL CHARGES THIS INVOICE ***	234.28	
PAYMENT BY VI*****3602	TKT 2523903368	218.53
PAYMENT BY VI*****3602	TKT 0004956005	15.75
*** BALANCE DUE THIS INVOICE ****		0.00
BALANCE DUE TO DATE		0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE  
 ACCEPTED:.....DECLINED:.....  
 DOCUMENTATION REQUIRED:VALID PASSPORT...VISA..TOURIST CARD..  
 ...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

CONTINUED ON NEXT PAGE

UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH PLACE FACE UP ON DASH

# MAC EWAN

GST# R107448219  
MacEwan Lot C

DISPLAY THIS SIDE UP  
ON DASHBOARD

▼ PARKING TIME EXPIRES AT

11/27  
06:00am

Don't end up with your  
**VEHICLE TOWED**  
for outstanding violations

2012 Ticket 0015611/23  
AMOUNT CAD 003.00

Visit Parking Services  
and clear all your  
outstanding violations for  
one low discounted fee

11/26/2012 5:03p

AIRPORT TAXI SERVICE63  
4608-101-ST T6E5G9  
EDMONTON AB  
22296889

|||| PURCHASE ||||

11-20-2012 23:52:11  
Acct # \*\*\*\*\*3602 C  
Exp Date \*\*/\*\* Card Type VI  
Name: JODI ABBOTT  
A0000000031010 VISA CREDIT

Trace # 030007 Operator 461  
FV2229688901

Inv. # 51  
Auth # 063987 RRN 001009005

Purchase \$65.80  
Tip \$7.00  
Total \$72.80

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

GST\_841564958\_RT0001  
780-890-7070

The Westin Ottawa  
11 Colonel By Drive  
Ottawa, ON K1N 9H4  
613-560-7000 / 613-234-5396  
<http://www.thewestinottawa.com/>



Abbott, Jodi	Page Number	1	Invoice Nbr	1000120093
C/o Norquest College	Guest Number	783314	Arrive Date	11-18-2012
10215 108th St	Folio ID	A	Depart Date	11-20-2012
Edmonton, AB T5J 1L6	No. Of Guest	1		
	Room Number	1609		
	Time	11-20-2012 03:50		

Information Invoice

Tax Identification 861336493RT0002

Date	Reference	Description	Charges	Credits
11-18-2012	RT1609	Room	\$309.00	
11-18-2012	RT1609	Tax-HST Rooms	\$40.17	
11-19-2012	RT1609	Room	\$309.00	
11-19-2012	RT1609	Tax-HST Rooms	\$40.17	
11-20-2012	VI	Visa		\$-698.34
		** Total	\$698.34	\$-698.34
		** Balance	\$0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Employee ID / Name <small>Removed in accordance with FOIP</small> / Jodi Abbott	Sheet ID 0000004658
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2013/01/07	HOST	Breakfast meeting - community relations	6003	10	10500	999			40.13
2013/01/07	OTHER	parking for community relations breakfast meeting	6000	10	10500	999			6.00
2012/12/20	HOST	Coffee meeting - 1000 Women	6003	10	10500	999			9.87
2012/12/20	HOST	Lunch meeting - Business relations	6003	10	10500	999			45.80
2012/12/20	HOST	bank duplication - will be cleaned up as per instructions	6003	10	10500	999			45.80
2012/12/18	OTHER	Parking for business meeting - external relations	6000	10	10500	999			10.00
2012/12/18	HOST	Breakfast meeting - Aboriginal Construction Careers Program	6003	10	10500	999			31.61
2012/12/14	HOST	food items for the leadership Christmas social	6003	10	10500	999			169.28
2012/12/14	HOST	food tray for the leadership Christmas social	6003	10	10500	999			84.00
2012/12/10	OTHER	cab to the airport - YPO meeting	6000	10	10500	999			42.30
2012/12/20	HOST	duplicate from bank - correction as per instruction	6003	10	10500	999			-45.80

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 \_\_\_\_\_ Date Jan 23/13

Removed in accordance with FOIP  
Approved by \_\_\_\_\_ Date Jan 25/13

Lynn Faulder, Chair Board of Governors  
Print Name

Total Expenses:	484.790	CAD
Less Vendor Credits:	-45.800	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	438.990	

Bill  
Signed

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

UNION BANK INN-REST  
10053 JASPER AVENUE  
EDMONTON AB T5J1S5  
780-423-3600

MERCHANT ID: 87016120024 TERM ID: 001  
OP ID: 1

**SALE**

Server: Kevin 01/07/2013  
Table 41/1 8:06 AM  
Guests: 2 20002  
  
Bacon & Egg Sandwich 12.00  
Madison's Omelet 13.00  
Coffee Tea (2 @3.75) 7.50  
  
Subtotal 32.50  
  
GST Exclusive Tax 1.63  
  
Total 34.13

XXXXXXXXXXXXXXXX3602  
VISA ENTRY METHOD: CHIP  
01/07/13 08:23:03  
INV #: 000001 APPR CODE: 091207  
BATCH #: 000071  
REF #: 001

AMOUNT \$34.13  
TIP \$6.00  
-----  
TOTAL \$40.13

Balance Due \$ 34.13  
GRATUITY : 6.00  
TOTAL : 40.13  
SIGNATURE : \_\_\_\_\_

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

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

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

THANK YOU  
Please Come Again Soon  
GST #R897343794

APPLICATION LABEL: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 B0 00  
TS: 1 1 1 1



MAC EWAN UNIVERSITY  
MACEWAN PARKING SERVICES - CC  
10700 104 AVE  
EDMONTON, AB

Term ID: 05073499

### Purchase

XXXXXXXXXXXX3602

VISA Entry Method: C

Total: \$ 6.00

2013/01/07 08:39:23

Seq #: 0017850040 Appr Code: 077339

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
55 84 40 2F F9 49 89 03  
00 00 00 80 00  
69 64 5E 07 95 79 5D 01

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -

Please retain this receipt for your records

MacEwan University  
Alberta College Lot

-----  
Terminal#:1 Cashier#:9  
07/01/13 07:16  
07/01/13 08:36 - 01:21  
34099036 / #061724  
Rate1 : \$ 6.00  
TOTAL : \$ 6.00  
: \$ 6.00  
-----

Starbucks Coffee Canada #4404  
12507 102nd Ave  
Edmonton, AB T5N 0M4

CHK 734905  
12/20/2012 09:02 AM  
1805473 Drawer: 2 Reg: 2

Oatmeal	3.45
Brown Sugar Topng	
Fruit Topping	
Nut Medley Topping	
Gr Chai Tea	1.95
Gr Latte	4.00
Visa	9.87
XXXXXXXXXXXX3602	
Subtotal	9.40
GST 5%	0.47
Total	9.87
Change Due	\$0.00

----- Check Closed -----  
12/20/2012 09:02:45AM

GST: 86585 3535

We've made gifting even easier  
with hand selected, thoughtful  
last minute gifts like the  
Starbucks Card multi-pack.  
To learn more, go to  
starbucksstore.com

SICILIAN PASTA KITCHEN  
11239 JASPER AVE NW  
EDMONTON AB

CARD \*\*\*\*\*3602  
CARD TYPE VISA  
DATE 2012/12/20  
TIME 3028 13:07:49  
SERV ID 6489  
CHECK # 201607  
TABLE # 29 PASTA KITCHN  
RECEIPT NUMBER  
006849140-001-087-007-0

PURCHASE  
AMOUNT \$39.80  
TIP \$6.00  
TOTAL

**\$45.80**

VISA CREDIT  
A0000000031010  
260E34AD66B03158  
000000B000-E800  
BCC0AEB19D3A06F7  
000000B000-F800

**APPROVED**

AUTH# 025236 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*\*\*\*\*  
CHECK # 201607 DATE 12/20/12  
TABLE # 29 TIME 1:00PM

--- PASTA KITCHN : ANA ---  
SEAT# ITEMS ORDERED AMOUNT  
2 PINE DIAMOLA 17.95  
LOZZE GORGONZOLA 19.90  
SUBTOTAL 37.80  
GST PLUS 1.90  
TOTAL 39.80

CUM TOTAL 37.90  
GST PLUS 1.90

TOTAL DUE 39.80

6.00 tip  
45.80

THANK YOU FOR YOUR PATRONAGE!

VISIT US ONLINE:  
getitandit.com

CALL 135996635

TICKET

Impark

ON DASH

TICKET VOID IF REISSUED

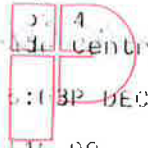
PLACE THIS SIDE UP ON DASH

-D-

PLAC

IMPARK  
780-420-1976

Evening Parker  
Meter: 3.4  
World Trade Centre  
Time: 5:13P DEC 18



Pt Total: 111.00  
Card: \*\*\*\* \* 6602  
Exp: 1/10  
Exp: 1/10

6:00AM WED  
DEC 19 12

INSTRUCTIONS ON BACK  
GST No 58731563R10001

Inquire with

\*\*\*\*\*  
CHECK # 138552      DATE 12/18/12  
TABLE # 24      TIME 8:03AM  
\*\*\*\*\*

-----  
DINING : Betty  
-----  
ITEMS ORDERED      AMOUNT  
1 HAM & EGGS      10.99  
1 sub Fresh      3.99  
1 2 EGGS ONLY      3.49  
1 tomato      0.99  
1 TEA      2.99  
1 COFFEE      2.89

\*\*\*\*\*  
SUBTOTAL      25.34  
GST      1.27

-----  
TOTAL DUE      26.61  
-----

FOR CASH AND CREDIT CARD  
PLEASE PAY YOUR SERVER

ROOM # : .....GRATUITY: .....  
gst #871112603  
Signature:.....

Name: .....

ABC Country Restaurant  
4485 Gateway Blvd.  
abc858@shaw.ca ph 436-5411  
We have a menu for groups & special  
groups available

A B C COUNTRY RESTAURANT  
4485 GATEWAY BLVD  
EDMONTON AB

CARD **Removed in**  
EXPIRY \*\*\*\*\*  
CARD TYPE VISA  
DATE 2012/12/18  
TIME 3255 08:08:40  
RECEIPT NUMBER  
C06008422-001-001-203-0

PURCHASE  
AMOUNT \$26.61  
TIP \$5.00  
TOTAL

**\$31.61**

VISA CREDIT  
A0000000031010  
610D94D6DB94BCBC  
0000008000  
C2EA5DE8040E9279

**APPROVED**

AUTH# 052585      01-027  
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

save-on-foods #6614  
 Calgary Trail  
 Visit www.saveonfoods.com  
 G.S.T #R846980878

AVOCADOS 4770 7.96  
 4 @ 1.99  
 Card \$1.29 Save -2.80  
 Baguette Crisps 5.49  
 Baguette Mini Crisps 5.49  
 BASSO GRAPESEED OIL 5.49  
 Capocollo 9.38  
 2 @ 4.69  
 Cocktail Shrimp 13.16  
 4 @ 3.29  
 Fondue Cheese 39.96  
 4 @ 9.99  
 Genoa Salami 9.98  
 2 @ 4.99  
 GREEN ONIONS 1.78  
 2 @ 0.89  
 HEINZ EZ SOZ KETCHUP 2.99  
 ITALIAN PARSLEY 2.78  
 2 @ 1.39  
 Knead To Bake Dough 4.99  
 Card \$4.49 Save -0.50  
 KRAFT SHREDDED CHSE 8.99  
 Card \$6.99 Save -2.00  
 Lemon Large 4053 0.99  
 Card Pts Redeem 500 -0.99  
 Lemon Large 4053 1.98  
 2 @ 0.99  
 Miracle Whip 7.78  
 2 @ 3.89  
 Mortadella 9.38  
 2 @ 4.69  
 Organics Sweet Basil 5.98  
 2 @ 2 FOR 5.98  
 Card 2/\$5.00 Save -0.98  
 PUFF PASTRY 9.78  
 2 @ 2 FOR 9.78  
 Card 2/\$5.00 Save -4.78  
 R/ONION 4082 2.94  
 0.895kg @ \$3.28/kg  
 Sparks Eggs 4.29  
 TOMATO PASTE 1.08  
 Card Pts Redeem 500 -1.08  
 WC Sundried Tomatoes 5.99  
 Card \$5.49 Save -0.50  
 Card Pts Earned 100  
 Wf Rosemary 2.99  
 1 @ 2 FOR 5.98  
 Card 2/\$5.00 Save -0.49  
 WF SEAFOOD SAUCE 4.04  
 SOM \$3.79 Save -0.25  
 SOM Pts Earned 60  
 WFC Bacon 12.49  
 Card \$7.99 Save -4.50

**Sub Total \$169.28**

Card \$\$\$ pts 169

**BALANCE DUE \$169.28**  
 Credit \$169.28  
 [K] XXXXXXXXXXXXX3602

CUSTOMER COPY  
 SLIP # 0065151141 TERM EGG1R065  
 \*\* Purchase \*\*  
 CAD \$ 169.28  
 CARD VISA CHIP  
 NO. \*\*\*\*\*3602 RESP 001  
 DATE 12/14/2012 TIME 16:12:04  
 AUTH # 061679 REF # 414001001023  
 APPL.: VISA CREDIT  
 AID: A0000000031010  
 TVR: 4000008000 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

CHANGE \$0.00  
 Your Savings Today! \$18.87  
 Removed in accordance with FOIP  
 \*SOM Opening Balance 1486  
 \*SOM Points Earned 329  
 \*SOM Points Redeemed 1000  
**Grand Total Points 815**

Join our team, apply online at:  
[www.ofgreuiting.com](http://www.ofgreuiting.com)  
 100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt  
 How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 & enter to win a Save-On-Foods gift card  
 CASHIER NAME: Self Checkout 65  
 C0265 #5703 15:02:49 14Dec2012  
 506614 R065

MIKADO RESTAURANT  
DOWNTOWN EDMONTON  
10350 - 109st.  
EDMONTON, AB T5J 4X9  
Date: Dec 14, 2012 18:58:34  
Table: T0-8122156  
TableTransId: 8122156  
TransId: 8131773  
Server: TAKEOUT  
1 Mikado Party Tray(84pcs) 80.00  
Subtotal 80.00  
GST 4.00  
Total 84.00  
Balance 84.00

www.mikadorerestaurant.com  
780-425-8096

GST# R103689121

MIKADO RESTAURANT  
DOWNTOWN EDMONTON  
10350 - 109st.  
EDMONTON, AB T5J 4X9  
TYPE: PRE-AUTHORIZATION

Date: 14 Dec 2012 18:58:46  
TableTransId: 8122156  
TransId : 8131773  
Server : TAKEOUT T  
Table : T0-8122156  
Seats : 1  
MerchantId :  
InvoiceNum : 8131773

Account : VISA  
acct # : XXXXXXXXXXXX3602  
Auth. # : 054408  
Ref. # : 66090668 0011310430 S

AMOUNT \$ 84.00

TIP \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

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

APPROVED/AUTHORIZED

Cardholder will pay card issuer

above amount pursuant to  
Cardholder Agreement.

CUSTOMER COPY

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 299-1111  
INSIST ON THE PROFESSIONALS

DATE: 2012/12/18  
PICK-UP TIME: 23:06  
DROP-OFF TIME: 23:25  
TRIP ID: 0  
LOCATION: 073000-45024103707  
CAR NUMBER: 0516  
CARD TYPE: VISA S  
CARD: \*\*\*\*\*3602  
EXPIRY: \*\*/\*\*  
AUTH: AP062110

FARE (\$) : 38.30  
EXTRA (\$) : 0.00  
SUBTTL (\$) : 38.30

TIP (\$) : 4.00

TOTAL (\$) : 42.30

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

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY