



Employee ID / Name ██████ Jodi Abbott	Comment
Sheet ID 0000014627	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/10/03	AIRTRAV	Return flight to Calgary - CCI Retreat	6000	10	10500	999			457.01
2017/10/03	AIRTRAV	Return flight to Vancouver - Summit	6000	10	10500	999			379.31

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.

Jodi Abbott Oct 3/17
 Employee Signature Date

Alan Skoreyko Oct 4/17
 Approved by Date

Alan Skoreyko
 Print Name

Total Expenses:	836.320	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	836.320	
Amount Due Vendor:	0.000	



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #:	[REDACTED]
	Booking Date:	03 Oct 17
	Client:	[REDACTED]
	Agent:	BARE [REDACTED]
File Locator:		[REDACTED]

PASSENGERS: DR JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	252.00	15.81	\$0.00	64.25	0.00	332.06 CAD
BSP SERVICE FEES Ticket # [REDACTED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket # [REDACTED]	30.00	1.50	\$0.00	0.00	0.00	31.50 CAD
Total:	297.00	18.06	0.00	64.25	0.00	379.31 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/03/2017			0.00 CAD
	[REDACTED]	10/03/2017		[REDACTED]	332.06 CAD
	[REDACTED]	10/03/2017		[REDACTED]	15.75 CAD
	[REDACTED]	10/03/2017	J ABBOTT	[REDACTED]	31.50 CAD
Total Payment:					379.31 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 18.06 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

*****AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 *****
 *****PLEASE REVIEW YOUR ITINERARY FOR ACCURACY*****
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REDACTED]
Booking Date: 03 Oct 17
Client: [REDACTED]
Agent: BARB [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: SEATS
Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: VANCOUVER INTL
Departing on: 10/24/2017
Returning on: 10/25/2017



AIR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REDACTED]	EDMONTON INTL 10/24/2017 7:50AM		VANCOUVER INTL 10/24/2017 8:26AM	A		



THE SUTTON PLACE HO

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REDACTED]

THE SUTTON PLACE HO
THE SUTTON PLACE HO

Check in: 10/24/2017
Time:
City: VANCOUVER INTL
Non/Smoking: No Preference
Room Type: [REDACTED]
Svc Type
Occupancy
Rate: 202.50CAD
Taxes: 0.00
Check out: 10/25/2017
Time:
No. Rooms: 1

[REDACTED]
accordance with FOIP

NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REMOVED]
Booking Date: 03 Oct 17
Client: [REMOVED]
Agent: BARB [REMOVED]

File Locator: [REMOVED]



AIR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REMOVED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REMOVED]	VANCOUVER INTL 10/25/2017 9:20AM		EDMONTON INTL 10/25/2017 11:48AM	A		



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #:	[REDACTED]
	Booking Date:	03 Oct 17
	Client:	[REDACTED]
	Agent:	[REDACTED]
		File Locator: [REDACTED]

PASSENGERS: JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket [REDACTED]	336.00	20.51	\$0.00	74.25	0.00	430.76 CAD
BSP SERVICE FEES Ticket # [REDACTED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket # [REDACTED]	10.00	0.50	\$0.00	0.00	0.00	10.50 CAD
Total:	361.00	21.76	0.00	74.25	0.00	457.01 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/03/2017		[REDACTED]	0.00 CAD
	[REDACTED]	10/03/2017	JODI ABBOTT	[REDACTED]	430.76 CAD
	[REDACTED]	10/03/2017		[REDACTED]	15.75 CAD
	[REDACTED]	10/03/2017	JODI ABBOTT	[REDACTED]	10.50 CAD
Total Payment:					457.01 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 21.76 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

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GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tél.: 780 425 8611
 GST REG# 885101915

NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REDACTED]
Booking Date: 03 Oct 17
Client: [REDACTED]
Agent: BARB [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Description: SEAT
Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL
Departing on: 10/15/2017
Returning on: 10/16/2017



AIR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REDACTED]	EDMONTON INTL 10/15/2017 5:05PM		CALGARY INTL 10/15/2017 5:58PM	S		



CALGARY AIRPORT MAR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REDACTED]

CALGARY AIRPORT MAR	Check in:	10/15/2017	Check out:	10/16/2017
CALGARY AIRPORT MAR	Time:		Time:	
2008 AIRPORT ROAD N.E.	City	CALGARY INTL	No. Rooms:	1
CALGARY AB T2E 3B9 CA	Non/Smoking:	No Preference		
1 403-7170522	Room Type:	[REDACTED]		
	Svc Type			
	Occupancy			
	Rate:	199.00CAD	Taxes:	0.00

NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REDACTED]
Booking Date: 03 Oct 17
Client: [REDACTED]
Agent: BARB [REDACTED]

File Locator: [REDACTED]



AIR

Passengers: JODI ABBOTT

Booking Date: 10/03/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	[REDACTED]	CALGARY INTL		EDMONTON INTL	V		
		10/16/2017 5:05PM		10/16/2017 5:55PM			

DOLLARAMA

350 Mayfield Common NW
Edmonton AB T5P 4B3
GST 863624433

POTTERY BARN

8882 170 Street Northwest Space 205/213
Edmonton, AB T5T-4J2
(780) 486-0349

ICE CUBE TRAY	1.25 F
STORAGE BOX	2.00 F
STORAGE BOX	2.00 F
SUBTOTAL	\$11.50
GST 5%	\$0.58
TOTAL	\$12.08
VISA	\$12.08

ASSOCIATE #	[REDACTED]	
LRG NCKL PCKTWATCH	7157092	104.00 GP
SUBTOTAL		\$104.00
GST 5.000%		\$5.20
PST 0.000%		\$0.00
TOTAL		\$109.20
VISA		\$109.20

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 12.08

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/09/14 11:55:27
 REFERENCE #: 66228318 0010012530 H
 AUTHOR. #: 057907

VISA

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-09-14 11:55:32
000393 06

3536

WWW.DOLLARAMA.COM

EFT card details

Sep 14 2017 12:10 pm Trans# 017812

TRANSACTION RECORD

Card Number : ***** [REDACTED]
 Card Entry : CHIP
 Trans Type : PURCHASE
 Amount : \$109.20

Auth # : [REDACTED]
 Sequence # : 000006
 Date : 17/09/14
 Time : 12:09:57

APPROVED

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

Application Label: VISA
 AID: [REDACTED]
 TVR: 0000008000
 TC : 6693402049489763
 TSI: F800



Employee ID / Name [REDACTED] / Jodi Abbott	Comment
Sheet ID 0000014222	
Business Purpose NorQuest Expense Claim	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/08/15	AIRTRAV	Air Canada Flight to Calgary for various meetings	6000	10	10500	999			444.68
2017/08/18	AIRTRAV	Air Canada Flight Change for Calgary meetings	6000	10	10500	999			93.03

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.

[Handwritten Signature]
 Employee Signature

[Handwritten Date: 2/1/17]
 Date

[Handwritten Signature]
 Approved by

[Handwritten Date: August 17]
 Date

Alan Skoregko
 Print Name

Total Expenses:	537.710	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	537.710	
Amount Due Vendor:	0.000	



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #:	[REDACTED]
	Booking Date:	15 Aug 17
	Client:	[REDACTED]
	Agent:	BARB [REDACTED]
File Locator:		[REDACTED]

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
AIR CANADA Ticket # [REDACTED]	13.60	0.68	\$0.00	0.00	0.00	14.28 CAD
AIR CANADA Ticket # [REDACTED]	75.00	3.75	\$0.00	0.00	0.00	78.75 CAD
Total:	88.60	4.43	0.00	0.00	0.00	93.03 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/18/2017	J ABBOTT	[REDACTED]	14.28 CAD
	[REDACTED]	08/18/2017	J ABBOTT	[REDACTED]	78.75 CAD
				Total Payment:	93.03 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 4.43 Total HST \$0.00

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NORQUEST COLLEGE
NORQUEST COLLEGE
10215 106 STREET NW
EDMONTON AB
T5J 1L6

Trip #: [REDACTED]
Booking Date: 15 Aug 17
Client: [REDACTED]
Agent: BARB [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: JODI ABBOTT

Booking Date: 08/18/2017
File Locator/Ticket #: [REDACTED]

From: EDMONTON INTL
To: CALGARY INTL

Departing on: 08/17/2017
Returning on: 08/18/2017



AIR

Passengers: JODI ABBOTT

Booking Date: 08/18/2017
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	8150	CALGARY INTL		EDMONTON INTL			
		08/18/2017 3:40PM		08/18/2017 4:30PM			



Invoice

NORQUEST COLLEGE NORQUEST COLLEGE 10215 106 STREET NW EDMONTON AB T5J 1L6	Trip #: [REDACTED] Booking Date: 15 Aug 17 Client: [REDACTED] Agent: BARB [REDACTED] File Locator: [REDACTED]
---	---

PASSENGERS: DR JODI ABBOTT

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
BSP SERVICE FEES Ticket [REDACTED]	15.00	0.75	\$0.00	0.00	0.00	15.75 CAD
AIR CANADA Ticket [REDACTED]	334.25	20.43	\$0.00	74.25	0.00	428.93 CAD
Total:	349.25	21.18	0.00	74.25	0.00	444.68 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	08/15/2017			0.00 CAD
	[REDACTED]	08/15/2017		[REDACTED]	15.75 CAD
	[REDACTED]	08/15/2017	J ABBOTT	[REDACTED]	428.93 CAD
				Total Payment:	444.68 CAD

Balance Due CAD Currency 0.00 CAD

Total GST 21.18 Total HST \$0.00

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2ECO ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
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NORQUEST COLLEGE
 NORQUEST COLLEGE
 10215 106 STREET NW
 EDMONTON AB
 T5J 1L6

Trip #: [REDACTED]
 Booking Date: 15 Aug 17
 Client: [REDACTED]
 Agent: BARE [REDACTED]

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
JODI ABBOTT	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: JODI ABBOTT

Booking Date: 08/15/2017
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08153	EDMONTON INTL		CALGARY INTL	Q		
		08/17/2017 6:05PM		08/17/2017 6:57PM			



FAIRMONT PALLISER

Passengers: JODI ABBOTT

Booking Date: 08/15/2017
 File Locator/Ticket #: [REDACTED]

FAIRMONT PALLISER	Check in:	08/17/2017	Check out:	08/18/2017
FAIRMONT PALLISER	Time:		Time:	
133 9TH AVE SOUTHWEST	City	CALGARY INTL	No. Rooms:	1
CALGARY AB T2P 2M3 CA	Non/Smoking:	No Preference		
1-403-262-1234	Room Type:	D1QABC		
	Svc Type			
	Occupancy			
	Rate:	204.00CAD	Taxes:	0.00



AIR

Passengers: JODI ABBOTT

Booking Date: 08/15/2017
 File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class	Seat	Stops
AIR CANADA	08152	CALGARY INTL		EDMONTON INTL	V		
		08/18/2017 5:05PM		08/18/2017 5:55PM			

My Trip

THU, AUG 17, 2017 - Edmonton (YEG) to Calgary (YYC)

 Air Canada (AC) 8153

DEPART 6:05^{PM} YEG
 NON STOP →
 ARRIVE 6:57^{PM} YYC
 DH 52M

AGENT COMMENTS
 AIR CANADA BOOKING REFERENCE AFHTIA
 SEAT 4D

PASSENGERS

Name	Rewards Program
ABBOTT, JODI DR	Removed

Class Of Service: Economy

AIRPORT INFO
 Edmonton Intl Arpt (YEG)
 Edmonton, AB, CA

Calgary Intl Arpt (YYC)
 Calgary, AB, CA

FLIGHT INFO
 DHC8 Dash 8-400

THU, AUG 17, 2017 - FRI, AUG 18, 2017 - Calgary (YYC)

 FAIRMONT PALLISER
 Confirmation Number: Removed

CHECK IN 3:00^{PM}
 CHECK OUT 12:00^{PM}

AGENT COMMENTS
 FA17787ARR17AUG CXL:CXL BY 16-AUG-17 3PM

GUESTS
 ABBOTT, JODI DR

PROPERTY INFO
 Fairmont Hotels and Resorts
 Fairmont Palliser
 133 9th Ave Southwest Calgary, AB, T2P 2M3, CA

CONTACT INFO
 Phone: 1-403-262-1234
 Fax: 1-403-260-1260

ROOM INFO
 1 Guest / 1 Room / 1 Night
 Special Information: FA160319

ROOM DESCRIPTION
 Standard Room 1 Queen Bed

RATE INFO
 Rate: 204.00 CAD
 Credit Card Number: Removed

FRI, AUG 18, 2017 - Calgary (YYC) to Edmonton (YEG)

 Air Canada (AC) 8150

DEPART 3:40^{PM} YYC
 NON STOP →
 ARRIVE 4:30^{PM} YEG
 DH 50M

AGENT COMMENTS
 AIR CANADA CONFIRMATION AFHTIA
 SEAT 6C

PASSENGERS

Name	Rewards Program
ABBOTT, JODI DR	AC916407208

Class Of Service: Economy

AIRPORT INFO
 Calgary Intl Arpt (YYC)
 Calgary, AB, CA

Edmonton Intl Arpt (YEG)
 Edmonton, AB, CA

FLIGHT INFO
 DHC8 Dash 8-400

SUN, APR 01, 2018 - Calgary (YYC)

 Other

PASSENGERS
 ABBOTT, JODI DR

INFO
 1 Person
 Management Fee 9540089608231 due 15.00

Management Fee Gst due 0.75

Ca

TUE, JUL 10, 2018 - Edmonton Intl Arpt (YEG)

 Tour

PASSENGERS
ABBOTT, JODI DR

INFO

1 Person

Extended Prr Dale for Marlin Travel Internal Use Only

Agent Comments

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO
OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP
POLICY GTRMM 11508 UNDERWRITTEN BY MANULIFE FINANCIAL

AFTER HOURS EMERGENCY HELP DESK
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DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS
MAY BE YOUR RESPONSIBILITY

Help

Your Reservation Code

MARLIN TRAVEL is here when you need us. If you ever have a question please contact us.

MARLIN TRAVEL
9929 - 108th street Government Centre
Edmonton, AB T5K 1G8
Canada

Phone

780 425-8811 MARLIN TRAVEL 60-87935-0/-BARB

©2017 Travelport.



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta T5V-1G9
MEMBER [REDACTED]

I **Begin Bottom of Basket
410327 SAN PEL RAIN 16.69 G
DEPOSIT 2.40
ENVIRO FEE W .24 G
232952 COKE ZERO 11.79 G
DEPOSIT 3.20
ENVIRO FEE W .32 G

I *Bottom of Basket Item Count = 2

237039 8.75*PLATE 15.99 G
380180 PETITE DILLS 8.49
436036 OKA ARTISAN 11.99
147931 SLCD MONT JK 7.99
135782 CUTLERY 12.49 G
188041 PICO SALSA 7.79
366615 ART.PARM DIP 9.99
296549 KS SRLN BEEF 21.99
242846 NUT SEED BRI 8.99 G
29066 GREEK SALAD 10.99 G
427798 POTATO SALAD 6.99 G
359054 KETTLE CHIP 6.69 G
273943 QUINOA SALAD 9.99 G
169327 CHOC COOKIE 7.99
283112 DESSERT BARS 17.99
675153 SWEET KALE 6.49
355463 TOMATOES ON 5.99
262313 PRETZELCRISP 6.89 G
696267 TOSTITOS RES 4.99 G
1046303 MLTGRN CBTTA 5.49

SUBTOTAL 230.84
**** GST 5% 5.65

TOTAL [REDACTED] 236.49
VF Interac 236.49

***** [REDACTED]
ACCT: CHECKING
REFERENCE#: 66231254-0010010440 C
AUTH#: 005916 08/09/17 18:45:41
Invoice#: 32799

COSTCO # 154
12450 149th Street
Edmonton, Alberta T5V-1G9

PURCHASE - INTERAC
INTERAC

[REDACTED]
[REDACTED]
OO APPROVED - THANK YOU 001
AMOUNT: \$236.49

0154 010 000000038 0318

save-on-foods #6613
9th & Jasper
Visit www.saveonfoods.com
G.S.T #R846980878

Heinz Picnic Pack 6.19
Card -0.75 Save -0.75
Party Ice 6.58
2 @ 3.29
R/ONION 4082 1.14
0.305 kg @ \$3.73/kg
Card \$3.28/kg Save 0.14
WF VINEGAR 4.99

Sub Total \$18.01

Card \$\$ pts- AB 18

BALANCE DUE \$18.01
Debit \$18.01
[] [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 18.01

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 08/10/2017 09:44:03
REFERENCE #: 0010012860 H
TERM: 86261582
AUTHOR.# : 002272

INTERAC

AID: [REDACTED]
TVR: 8080008000

OO APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today \$0.89

More Rewards Card [REDACTED]
Opening Balance 321
Points Earned 18
More Rewards Total Points 339

DOLLARAMA

11428-104th Avenue N.W.
Edmonton AB T5G 2K9
GST 863624433

BASKET	3.00 F
WIRE FRAME WOVEN	3.00 F
WIRE FRAME WOVEN	3.00 F
WIRE FRAME WOVEN	3.00 F
WIRE BASKET	2.00 F
TALL SQUARE WIRE	2.50 F
BASKET	1.50 F
BASKET	1.50 F
SUBTOTAL	\$19.50
GST 5%	\$0.98
TOTAL	\$20.48
DEBIT	\$20.48

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 20.48

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 17/08/15 11:24:14
REFERENCE #: 66238592 0010018240 H
AUTHOR. #:

INTERAC

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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