

COPY

Comment

Employee ID / Name

Remove / Jodi Abbott

Sheet ID

0000013188

Business Purpose

NorQuest Corporate Visa card



| Date | Expense Type | Description | Account | Fund | DeptID | Location | Analysis | Project | Amount |
|------------|--------------|--|---------|------|--------|----------|----------|---------|----------|
| 2017/02/22 | OTHER | Parking - Health City Meeting | 6000 | 10 | 10500 | 999 | | | 32.00 |
| 2017/02/25 | HOST | Lunch Meeting - Health City | 6003 | 10 | 10500 | 999 | | | 50.72 |
| 2017/02/27 | PDCONF | CiCan Conference Fee - speaking engagement | 6900 | 10 | 10500 | 999 | | | 995.00 |
| 2017/02/28 | PDAIR | Flight - CiCan Conference | 6900 | 10 | 10500 | 999 | | | 107.10 |
| 2017/02/28 | PDAIR | Flight - CiCan Conference | 6900 | 10 | 10500 | 999 | | | 431.55 |
| 2017/02/28 | PDOOTHER | Taxi - office to airport for conference | 6900 | 10 | 10500 | 999 | | | 82.80 |
| 2017/02/28 | OTHER | Parking - PLLC Meeting | 6000 | 10 | 10500 | 999 | | | 13.00 |
| 2017/02/28 | PDAIR | Travel Agent Booking Fee | 6900 | 10 | 10500 | 999 | | | 15.75 |
| 2017/03/01 | PDAIR | Reversal - Travel Agent Booking Fee (incorrect credit card used) | 6900 | 10 | 10500 | 999 | | | -15.75 |
| 2017/03/02 | PDAIR | Reversal of Flight - CiCan Conference (incorrect credit card used) | 6900 | 10 | 10500 | 999 | | | -431.55 |
| 2017/03/02 | PDAIR | Reversal of Flight - CiCan Conference (incorrect credit card used) | 6900 | 10 | 10500 | 999 | | | -53.55 |
| 2017/03/02 | PDAIR | Reversal of Flight - CiCan Conference (incorrect credit card used) | 6900 | 10 | 10500 | 999 | | | -51.00 |
| 2017/03/04 | PDOOTHER | Taxi - hotel to airport for conference | 6900 | 10 | 10500 | 999 | | | 35.20 |
| 2017/03/05 | PDHOTEL | Hotel for conference | 6900 | 10 | 10500 | 999 | | | 1,334.89 |
| 2017/03/07 | OTHER | Parking - Capital Campaign meeting | 6000 | 10 | 10500 | 999 | | | 6.00 |
| 2017/03/07 | OTHER | Parking - International Women's Day Event | 6000 | 10 | 10500 | 999 | | | 16.00 |
| 2017/03/07 | OTHER | Parking - MacEwan Event | 6000 | 10 | 10500 | 999 | | | 10.00 |
| 2017/03/08 | HOST | Lunch meeting - Health City | 6003 | 10 | 10500 | 999 | | | 47.10 |
| 2017/03/09 | OTHER | Parking - NAIT Event | 6000 | 10 | 10500 | 999 | | | 6.00 |
| 2017/03/09 | HOST | Breakfast Meeting - Strategy Session | 6003 | 10 | 10500 | 999 | | | 20.95 |
| 2017/03/13 | HOST | Lunch Meeting - Capital Campaign | 6003 | 10 | 10500 | 999 | | | 42.88 |
| 2017/03/13 | OTHER | Parking - Health City meeting | 6000 | 10 | 10500 | 999 | | | 12.00 |
| 2017/03/13 | OTHER | Parking - Health City meeting | 6000 | 10 | 10500 | 999 | | | 12.00 |
| 2017/03/15 | HOST | Business Meeting - Capital Campaign | 6003 | 10 | 10500 | 999 | | | 94.92 |
| 2017/03/16 | SUPPL | Tickets for 8 NQ Employees to attend Federal Budget Luncheon | 6901 | 10 | 10500 | 999 | | | 579.60 |

Removed in accordance with
FOIP

I certify
by me

Employee

I certify
previous

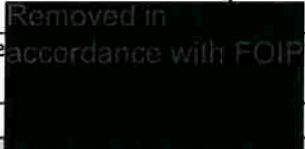
Approved by
Alan Skoreyko
Print Name

Date record of expenses incurred
May 23/17
Date

college business, have not been
March 28/17
Date

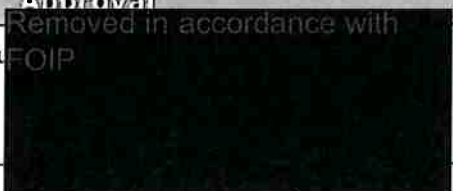
| | | |
|----------------------|----------|-----|
| Total Expenses: | 3945.470 | CAD |
| Less Vendor Credits: | -551.850 | |
| Less Cash Advance: | 0.000 | |
| Amount Due Employee: | 0.000 | |
| Amount Due Vendor: | 3393.620 | |

No Receipt Declaration

| Declaration | |
|---|-----------------------------|
| I, <u>Jodi Abbott</u> 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:  | Date: <u>March 21, 2017</u> |

| Receipt Details | |
|------------------------|--|
| Reason for no receipt: | <u>Machine did not issue receipt</u> |
| Vendor Name: | <u>Manulife Place Parkade - Standard Parking</u> |
| Date of Purchase: | <u>February 22, 2017</u> |

| Itemized Expense Details | |
|---|-----------------|
| Item Description | Amount |
| <u>Parking - Health City Meeting</u> | <u>\$ 32.00</u> |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Amount of Purchase (including GST): | <u>\$ 32.00</u> |

| Approval | | |
|---|---|--------------------------|
| Signing Authority Name: <u>Alan Skoreyko</u> | Signature:  | Date: <u>March 28/17</u> |

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

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

BROOKE

Tbl 63/1 Chk 8582 Gst 2
Feb24'17 11:49AM

** TRANSACTION RECORD **

| | |
|-----------------|-------|
| 1 TEA | 4.00 |
| 1 CAPRESE | 15.00 |
| 1 ADD CHICKEN | 6.00 |
| 1 CHICKEN SALAD | 17.00 |
| Charge To | 6.62 |
| XXXXXXXXXX | |
| VISA | 50.72 |
| Subtotal | 42.00 |
| Gratuity 18% | 6.62 |
| 42.00 GST | 2.10 |
| Paid | 50.72 |

Tran. #: 16528
RUC: Main
Table #: 63
Check #: 8582
Group #: 1
Employee #: [REDACTED]
Employee Name: BROOKE [REDACTED]

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$44.10
Tip \$6.62

TOTAL CAD\$50.72

-----112 Check Closed-----
-----Feb24'17 12:59PM-----

Reference #: 66242536 0018400040 C
Auth. #: 082789
TPIBKS14/U66242536 005
2017/02/24 12:59:09

UISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

Removed in accordance with

From: CIGan .
Sent: Monday, February 27, 2017 3:49 PM
To: Jodi Abbott
Subject: Payment Confirmation/Receipt for CIGan 2017 Conference

Your payment for the CIGan 2017 Conference event has been successfully processed. Please save this email for your records.

Transaction Information:

| Item | Transaction Information | Quantity | Amount |
|--------------------------|-------------------------|----------|------------------|
| Ticketed Registration | CAD 995.00 | 1 | CAD 995.00 |
| Transaction Total | | | CAD995.00 |

Registration Confirmation Number:
[View your registration](#)

If you have any questions about this transaction or email, please contact CIGan . directly at events@collegesinstitutes.ca.





Invoice

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

Trip #: [Redacted]
 Booking Date: 28 Feb 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] <i>Cancelled</i> | 15.00 | 0.75 | \$0.00 | 0.00 | 0.00 | 15.75 CAD |
| AIR CANADA Ticket # [Redacted] <i>Cancelled</i> | 342.00 | 22.30 | \$0.00 | 67.25 | 0.00 | 431.55 CAD |
| AIR CANADA Ticket # [Redacted] <i>Cancelled</i> | 102.00 | 5.10 | \$0.00 | 0.00 | 0.00 | 107.10 CAD |
| AIR CANADA Ticket # [Redacted] | -342.00 | -22.30 | \$0.00 | -67.25 | 0.00 | -431.55 CAD |
| AIR CANADA Ticket # [Redacted] | -89.45 | -5.10 | \$0.00 | 0.00 | 0.00 | -104.55 CAD |
| BSP SERVICE FEES Ticket # [Redacted] | -15.00 | -0.75 | \$0.00 | 0.00 | 0.00 | -15.75 CAD |
| Total: | 2.55 | 0.00 | 0.00 | 0.00 | 0.00 | 2.55 CAD |

PAYMENTS

| Invoice # | Payment Date | Card Holder | Form of Payment | Amount |
|-----------------------|--------------|------------------|-----------------|-----------------|
| [Redacted] | 02/28/2017 | | [Redacted] | 15.75 CAD |
| [Redacted] | 02/28/2017 | NORQUEST COLLEGE | [Redacted] | 431.55 CAD |
| [Redacted] | 02/28/2017 | NORQUEST COLLEGE | [Redacted] | 107.10 CAD |
| [Redacted] | 03/01/2017 | JODI ABBOTT | [Redacted] | -431.55 CAD |
| [Redacted] | 03/01/2017 | JODI ABBOTT | [Redacted] | -104.55 CAD |
| [Redacted] | 03/01/2017 | JODI ABBOTT | [Redacted] | -15.75 CAD |
| Total Payment: | | | | 2.55 CAD |

Balance Due CAD Currency 0.00 CAD

Total GST 5.10 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 -----AIR CANADA RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY 24HOURS IN ADVANCE GO TO WWW.AIRCANADA.COM TO CHECK IN AND PRINT YOUR BOARDING PASS. -----

GOVERNMENT CENTRE
 MAIN FLOOR, 9929- 108TH ST, EDMONTON, AB T5K1G8
 Tel.: 780 425 8611

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

Trip #: [REMOVED]
Booking Date: 28 Feb 17
Client: [REMOVED]
Agent: BARB [REMOVED]

File Locator: [REMOVED]

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: 01 Mar 17
File Locator/Ticket #: [REMOVED]

From: EDMONTON INTL
To: OTTAWA INTL
Departing on: 29 Apr 17
Returning on: 03 May 17



AIR

Passengers: JODI ABBOTT

Booking Date: 01 Mar 17
File Locator/Ticket #: [REMOVED]

From: EDMONTON INTL
To: OTTAWA INTL
Departing on: 29 Apr 17
Returning on: 03 May 17



AIR

Passengers: JODI ABBOTT

Booking Date: 28 Feb 17
File Locator/Ticket #: [REMOVED]

From: EDMONTON INTL
To: OTTAWA INTL
Departing on: 29 Apr 17
Returning on: 03 May 17



AIR

Passengers: JODI ABBOTT

Booking Date: 28 Feb 17
File Locator/Ticket #: [REMOVED]

From: EDMONTON INTL
To: OTTAWA INTL
Departing on: 29 Apr 17
Returning on: 03 May 17

6
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

Impark Lot 57

06:00 AM
FEB 28, 2017

CARD *****
CARD TYPE VISA
DATE 2017/02/28
TIME 8973 12:24:26
INVOICE # 825
RECEIPT NUMBER
C85033949-001-082-005-0

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL \$82.80

VISA CREDIT
A0000000031010
03A67748A769A036
0080008000-E800
5CEFE50A706CA6F0
0080008000-F800

APPROVED

AUTH# 048281 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

13
MACLURE'S CAB 28
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/03/04
TIME 0918 07:49:33
CLERK ID 1
RECEIPT NUMBER
C85042293-001-645-002-0

PURCHASE
AMOUNT \$31.20
TIP \$4.00
TOTAL \$35.20

VISA CREDIT
A0000000031010
D81658B0A015CF1D
0080008000-E800
975873BC6EA40840
0080008000-F800

APPROVED

AUTH# 079615 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Purchase Date/Time: 06:20pm Feb 27, 2017
Total Parking: \$12.38
Total GST: \$0.62
Total Due: \$13.00 Rate: \$13.00 - UNTIL Tip
Total Paid: \$13.00 Payment Type: Card
Ticket #: 10037840
S/N #: 100008460016
Setting: Lot 57
Mach Name: old Meter 1

Visa Auth #: 088370

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 57

: 06:00am Feb 28, 2017
Purchase Date/Time: 06:20pm Feb 27, 2017
Total Parking: \$12.38
Total GST: \$0.62
Total Due: \$13.00 Rate: \$13.00 - UNTIL Tip
Total Paid: \$13.00 Payment Type: Card
Ticket #: 10037840
Setting: Lot 57
Mach Name: old Meter 1

Visa Auth #: 088370

14
The Fairmont Waterfront
In Room Dining

OGIE

1023/1 GST 1
CHK 2643
MAR01'17 12:02PM

1 DELIVERY CHARGE 6.00
1 DIET COKE 5.00
1 Local mussels 24.00
SUBTOTAL..... 35.00
IRD SVC CHG 5.22
GST 2.01
TOTAL DUE... \$42.23

FOR COMMENTS OR SUGGESTIONS
PLEASE EMAIL OUR GENERAL MANAGER
Fairmont.com
HST # 831939558

PLEASE NOTE THAT TOTAL INCLUDES
TAX AND GRATUITY

THE Fairmont WATERFRONT

900 Canada Place Way
Vancouver, BC, Canada V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. / H.S.T. Registration # 831939558

Room : 1023
Folio # : **Remove**
Invoice # :
Cashier # : 652
Page # : 1 of 2
Group Name : Ypo Global Leadership Conference

YPO
Dr Jodi Abbott
Removed in
accordance with
Canada

Arrival : 02-28-17
Departure : 03-04-17

Fairmont President's Club
Removed in

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------|--|---------|----------|
| 02-28-17 | Refreshment Centre | Line# 1023 : CHECK# 000004 0004 Lost Interface Postings #9500=>Abbott Jodi #1023 | 169.38 | |
| 02-28-17 | Room Charge | | 239.00 | |
| 02-28-17 | Destination Marketing Fee | | 3.09 | |
| 02-28-17 | Room PST | | 26.63 | |
| 02-28-17 | Room GST | | 12.10 | |
| 03-01-17 | In Room Dining | Room# 1023 : CHECK# 2643 | 42.23 | |
| 03-01-17 | Room Charge | | 239.00 | |
| 03-01-17 | Destination Marketing Fee | | 3.09 | |
| 03-01-17 | Room PST | | 26.63 | |
| 03-01-17 | Room GST | | 12.10 | |
| 03-02-17 | Room Charge | | 239.00 | |
| 03-02-17 | Destination Marketing Fee | | 3.09 | |
| 03-02-17 | Room PST | | 26.63 | |
| 03-02-17 | Room GST | | 12.10 | |
| 03-03-17 | Room Charge | | 239.00 | |
| 03-03-17 | Destination Marketing Fee | | 3.09 | |
| 03-03-17 | Room PST | | 26.63 | |
| 03-03-17 | Room GST | | 12.10 | |
| 03-04-17 | Visa | XXXXXXXXXX Remove ed in | XX/XX | 1,334.89 |

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or 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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

THE *Fairmont*
WATERFRONT

900 Canada Place Way
Vancouver, BC, Canada V6C 3L5
T 604 691 1991 F 604 691 1999
G.S.T. / H.S.T. Registration # 831939558

Room : 1023
Folio # : **Remove**
Invoice # :
Cashier # : 652
Page # : 2 of 2
Group Name : Ypo Global Leadership Conference

YPO

Dr. Jodi Abbott
Removed in
accordance with
Canada

Arrival : 02-28-17
Departure : 03-04-17

Fairmont President's Club
Removed in

| Date | Description | Additional Information | Charges | Credits |
|--------------------|-------------|------------------------|-----------------|-----------------|
| Total | | | 1,334.89 | 1,334.89 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 48.40
F&B : 2.01
Other : 0.00
Total : 50.41

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Mr. Ken Flores, General Manager, at Ken.Flores@Fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or 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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts

16

CITY OF EDMONTON

Terminal: 3022

Zone: 3022

Plate: Remo

106 ST From JASPER AVE to 100 AVE West Side

Valid through:

TUESDAY 07 MAR 17

1:33 PM

Amount Paid: \$6.00 (GST incl.)

Start Time: 3/7/2017 11:51 AM

Trn: 9978c80b40225e45

Auth No: 065861

Receipt No: 14468

***** Remo

RECEIPT
Impark Lot 256

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

09:23 AM

MAR 07, 2017

Purchase Date/Time: 07:23am Mar 07, 2017

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 60164204

S/N #: 500012451D4

Setting: Lot 256

Mach Name: Meter 1

Rate: \$16 - 2 Hours
Payment Type: Card

Thank you, 18

Removed in accordance with FOIP



AMPERSAND 1 27
200-10612 82nd Avenue
Edmonton, AB T6E 2A7
780-757-2727

18

Remo Visa

Auth #: 071484

get #887315638RT0006
NO IN AND OUT PRIVILEGES

AMPERSAND27
10612-82 Avenue NW
Edmonton, Alberta T6E 2A7
780-757-2727
GST# 860226356 RT0001

** TRANSACTION RECORD **

Tran. #: 8526
RUC: Restaurant
Table #: 15
Check #: 1660
Group #: 1
Employee #: Remo
Employee Name: Kelly R

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx Remo

Amount \$40.95
Tip \$6.15
=====

Reference #: 66246490 0017830020 C
Auth. #: 089847
AMPERS14/W66246490 005
2017/03/08 13:07:09

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer COPY

IMPORTANT
Retain this copy
for your records

Re Kelly R

Tbl 15/1 Chk 1660 Gst
Mar08'17 12:23PM

2 Q-WATER SPLKL @ 1.00 2.00
1 DOUBLE ESPRESSO 6.00
1 LIFESTYLE BOWL 16.00
1 HALLOUMI SANDWIC 15.00

Subtotal 39.00
39.00 GST 1.95
Amount Due 40.95

Room: _____

Gratuity: _____

Total: _____

Name: _____

Signature: _____

REPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



No Receipt Declaration

| Declaration | |
|---|----------------------------|
| I, <u>Jodi Abbott</u> 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: Removed in accordance with FOIP | Date: <u>March 9, 2017</u> |

| Receipt Details | |
|------------------------|-------------------------------------|
| Reason for no receipt: | <u>not provided</u> |
| Vendor Name: | <u>MacEwan University - parking</u> |
| Date of Purchase: | <u>March 7, 2017</u> |

| Itemized Expense Details | |
|--|-----------------|
| Item Description | Amount |
| | |
| <u>Parking for Dr. Charles Allard Chair in Business Reception 2017</u> | <u>\$ 10.00</u> |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Total Amount of Purchase (including GST): | \$ 10.00 |

| Approval | | |
|---|--|-----------------------------|
| Signing Authority Name: <u>Alan Skoreyko</u> | Signature: Removed in accordance with FOIP | Date: <u>March 13/17</u> |

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

CITY OF EDMONTON

Terminal: 4034a Zone: 4034

Plate: [Redacted] 118 AVE From 106A ST to 108 ST South Side

Valid through: THURSDAY 09 MAR 17 1:34 PM

Amount Paid: \$6.00 (GST incl.) Start Time: 3/9/2017 11:35 AM Tm: bd8f49a55a0c907d

Auth No: 071057 Receipt No: [Redacted]

Tim Hortons

TH # 101645 10365 - 111th Street, Edmonton, AB (780) 423-1111

Order #: 302

- 4 Vanilla Greek Yogurt \$11.96
- 2 Plain Croissant \$3.20
- 2 Cheese Tea Biscuit \$2.10
- 2 Frosted Cinn Roll \$2.70

Subtotal: \$19.96 GST: \$1.00 Total Tax: \$1.00

Grand Total: \$20.96

Visa: \$20.96 Change Due: \$0.00 Take Out Cashier: SHIFT 2



AMPERSAND 27 10612-82 Avenue NW Edmonton, Alberta T6E 2A7 780-757-2727 GST# 860226356 RT0001

AMPERSAND 1 27 200-10612 82nd Avenue Edmonton AB T6E 2A7 780-757-2727

** TRANSACTION RECORD **

Tran. #: 12857 RUC: Restaurant Table #: 12 Check #: 1958 Group #: 1 Employee #: [Redacted] Employee Name: Janell [Redacted]

Type: Pre-authorization Acct: Visa Card #: xxxxxxxxxxxx [Redacted]

GST#: R868822297 03/09/2017 06:38:04 AM Receipt #: 30003573 Order ID: 300040403

[Redacted] Janell [Redacted]

Tbl 12/1 Chk 1958 Gst 2 Amount \$37.28 Tip \$5.60 TOTAL CAD \$42.88

2 Q-WATER SPLKL @ 1.00 2.00 1 LIFESTYLE BOWL 16.00 1 FOREST FLOOR 17.50 Subtotal 35.50 35.50 GST 1.78 Amount Due 37.28

Reference #: 66238681 0010200010 C Auth. #: 042797 AMPERS13/66238681 005 2017/03/13 12:57:31 VISA CREDIT A0000000031010 0080008000 F800

VISA ***** [Redacted] Sequence: 000002 Card Entry: CHIP Trans Type: Purchase \$20.96 Term #: 203 REF #: 00000002 Application Label: VISA CREDIT AID #: A0000000031010 TVR #: 0080008000 TSI #: F800 Auth #: 010934 Approved

Room: _____

Gratuity: _____

Total: _____

Name: _____

Signature: _____

APPROVED - THANK YOU 01-027

VERIFIED BY PIN Customer Copy

IMPORTANT Retain this copy for your records

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy RECEIPT REPRINT

22

23

24

RECEIPT
Transportation Services
 GST R 107448219
 Ph # 780 497 5875

License Plate Number



Expiration Date/Time

05:21 PM
MAR 13, 2017

Purchase Date/Time: 03:21pm Mar 13, 2017
 Total Due: \$12.00 Rate: \$12 for 2hrs or less
 Payment Type: Card

Ticket #: 00003361
 S/N #: 500013240864
 Setting: Alberta College 3
 Mach Name: Alberta College 3

#####/visa

Auth #: 084889

EIPPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Entered/Arrives:
 2017/03/13 08:38

Ticket/Billet#: 39719929
 Dur/Duree: 1:49:18
 Paid On/Paye Le:
 2017/03/13 10:27

Paid/Paye: \$ 12.00
 Original Fee: \$ 12.00
 GST: \$ 0.00
 PST: \$ 0.00

Change: \$ 0.00
 VISA
 SC: \$ 0.00

Merchant ID:
 *****S

VISA

Seq# 000183 003

Purchase 17/03/13 10:36:45

Auth# H15812

APPROVED

 CHECK # 860688 DATE 3/15/17
 TABLE # 12 TIME 12:52PM
 =====

-- CACTUS CLUB : KAITLYN --

| SEAT# | ITEMS ORDERED | AMOUNT |
|-------|-------------------------------------|---------------|
| 1 | CRANBERRY & SO ROCKET SALAD | 3.85 18.25 |
| | SUBTOTAL | 22.10 |
| | GST | 1.11 |
| | | ----- |
| | | 23.21 |
| 2 | EARL GREY SALMON QUINOA | 2.75 21.25 |
| | SUBTOTAL | 24.00 |
| | GST | 1.20 |
| | | ----- |
| | | 25.20 |
| 3 | 750ML SAN PELLE PRAWN RAV ENTREE | 6.00 26.50 |
| | SUBTOTAL | 32.50 |
| | GST | 1.63 |
| | | ----- |
| | | 34.13 |
| | TOTAL | 82.54 |

 SUBTOTAL 78.60
 GST 3.94

 TOTAL DUE 82.54

WORLD FAMOUS CACTUS CLUB CAFE
 #1946 8882 170TH ST NW, EDMONTON, AB
 780-489-1002
 GST #873930309 RT0001

NOW HIRING
 @CACTUSCAREERS
 #WEARECACTUS

24
 CACTUS CLUB WEST ED
 1946-8882 170TH ST NW
 EDMONTON, AB T5T 3J7
 (780) 489-1002

SALE

MID: 7568030 REF: 00000006
 TID: D7568030 SEQ: 148001001006
 Batch #: 148 12:55:32
 03/15/17 CVC: Y

ORDER#: 860888
 APPR CODE: 043987
 VISA

*****Remo***

AMOUNT \$82.54
 TIP \$12.38
 TOTAL \$94.92

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSE: F8 00

Thank You
 Please Come Again

CUSTOMER COPY

Removed in accordance with FOIP

From: Edmonton Chamber of Commerce
Removed in accordance with FOIP
Sent: Thursday, March 16, 2017 9:00 AM
To: Removed in accordance with FOIP
Subject: Event Registration



Minister Amarjeet Sohi 2017 Federal Budget Luncheon Presented By EPCOR

Dear Jodi Abbott,

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: Jodi Abbott
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: Removed in accordance with FOIP

Payment Summary

Your payment has been processed for the Minister Amarjeet Sohi 2017 Federal Budget Luncheon Presented By EPCOR event.

Payment Information:

Payment Reference Number: Removed in accordance with FOIP

Cardholder Name: Jodi Abbott

Credit Card Expiry: Removed in

Credit Card Number: accordance with

1 Member Table of Eight: \$552.00

Tax: \$27.60

Total: \$579.60

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: Minister Amarjeet Sohi 2017 Federal Budget Luncheon Presented By EPCOR

Event Start Date: March 23 2017

Event Start Time: 11:30 AM Event End Time: 1:30 PM

Event Location: 10235 101 Street

Event Address: The Sutton Place Hotel

Event Fee: \$579.60

We look forward to your participation, and if you have any questions regarding your registration, contact us at events@edmontonchamber.com.

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

Minister Amarjeet Sohi 2017 Federal Budget Luncheon Presented By EPCOR

NorQuest College

Event Items
Price
Quantity
Total
Member Table of Eight

\$552.00

1

\$552.00

10235 101 Street, The Sutton Place Hotel, Edmonton, Alberta T5J 3E9

THURSDAY MAR 23, 2017 11:30 AM TO 1:30 PM





NORQUEST COLLEGE

| | | |
|--|--|---------|
| Employee ID / Name Removed Jodi Abbott | | Comment |
| Sheet ID 0000012966 | | |
| Business Purpose Norquest Corporate Visa card | | |

| Date | Expense Type | Description | Account | Fund | DeptID | Location | Analysis | Project | Amount |
|------------|--------------|--|---------|------|--------|----------|----------|---------|--------|
| 2017/01/24 | OTHER | Parking - Business Development Meeting | 6000 | 10 | 10500 | 999 | | | 3.00 |
| 2017/01/25 | OTHER | Parking - Health City Meeting | 6000 | 10 | 10500 | 999 | | | 6.00 |
| 2017/01/25 | SUPPL | Chamber Event for Two HQ Employees | 6901 | 10 | 10500 | 999 | | | 123.90 |
| 2017/01/25 | OTHER | Parking - Health City Meeting | 6000 | 10 | 10500 | 999 | | | 31.00 |
| 2017/01/29 | MEALS | Meals - CCI Meeting | 6000 | 10 | 10500 | 999 | | | 37.43 |
| 2017/01/30 | MEALS | Meals - CCI Meeting | 6000 | 10 | 10500 | 999 | | | 25.36 |
| 2017/01/31 | SUPPL | CELA Event for Three HQ Employees | 6901 | 10 | 10500 | 999 | | | 750.00 |
| 2017/01/31 | OTHER | Taxi - Calgary Meetings | 6000 | 10 | 10500 | 999 | | | 41.75 |
| 2017/01/31 | OTHER | Taxi - Calgary Meetings | 6000 | 10 | 10500 | 999 | | | 20.00 |
| 2017/02/01 | SUPPL | AB Chamber Event for Three HQ Employees | 6901 | 10 | 10500 | 999 | | | 299.25 |
| 2017/02/01 | OTHER | Taxi - Edmonton Airport to Home | 6000 | 10 | 10500 | 999 | | | 82.80 |
| 2017/02/01 | OTHER | Taxi - Calgary Meetings | 6000 | 10 | 10500 | 999 | | | 8.40 |
| 2017/02/01 | OTHER | Taxi - Calgary Meetings | 6000 | 10 | 10500 | 999 | | | 8.60 |
| 2017/02/01 | OTHER | Taxi - Calgary Meetings | 6000 | 10 | 10500 | 999 | | | 19.54 |
| 2017/02/01 | OTHER | Taxi - Calgary Meetings | 6000 | 10 | 10500 | 999 | | | 24.61 |
| 2017/02/01 | OTHER | Taxi - Calgary Meetings | 6000 | 10 | 10500 | 999 | | | 38.87 |
| 2017/02/01 | HOST | Lunch Meeting with PSI | 6003 | 10 | 10500 | 999 | | | 62.13 |
| 2017/02/01 | MEALS | Meals - Breakfast in Calgary | 6000 | 10 | 10500 | 999 | | | 5.74 |
| 2017/02/02 | OTHER | Taxi - Home to Airport on January 31 (receipt was not given on date of travel) | 6000 | 10 | 10500 | 999 | | | 75.90 |
| 2017/02/02 | HOTEL | Hotel - Calgary (various meetings) | 6000 | 10 | 10500 | 999 | | | 287.37 |
| 2017/02/10 | SUPPL | Ticket for MacDwan Event | 6901 | 10 | 10500 | 999 | | | 50.00 |

| | |
|----------------------|--------------|
| Total Expenses: | 2001.650 CAD |
| Less Vendor Credits: | -0.000 |
| Less Cash Advance: | 0.000 |
| Amount Due Employee: | 0.000 |

I certify that the information provided is an accurate record of expenses incurred by me. I certify that the information provided is an accurate record of expenses incurred on college business, have not been removed in accordance with FOIP.

Signature: *Alan Skoreyko* Date: *Feb 24/2017*

Employee Name: *Alan Skoreyko*

Approved: *Alan Skoreyko* Date: *Feb 24/2017*

Removed in accordance with FOIP
Chair: Finance & Audit

Line # 7510

CITY OF EDMONTON

2

4

Terminal: 7000b
Plate: **Removed**
City Hall - P1 Main Elevator Lobby
Valid through:
WEDNESDAY 25 JAN 17
8:48 AM

Zone: 7000

Amount Paid: \$6.00 (GST incl.)
Start Time: 1/25/2017 7:19 AM
Trn: 6f7151e47486fd8

Auth No: 097285
Receipt No: 9542

*******Removed*******

Entered/Arrivee:
2017/01/24 19:03

Ticket/Billet#: 35588622
Dur/Duree: 4:42:18
Paid On/Page Le:
2017/01/24 17:45

Paid/Page: \$ 31.00
Original Fee: \$ 31.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
VISA
SC: \$ 0.00

Merchant ID:
*******Remove*******

VISA

Seq# 000021 003

Purchase 17/01/24 17:53:38

Auth# 092575

APPROVED

RENAISSANCE EDMONTON AIRPORT
Halo Restaurant
Edmonton, AB

Remo Lindsay 2

70/2

CHK 5277
JAN29'17 6:37PM

1 POP 5.00
1 BUTTER CHICKEN 26.00

Subtotal 31.00
GST 1.55

8:15 Payment Due
\$ 32.55

Tip: _____

Total: _____

Room #: _____

Name: _____

Signature: _____

We Validate Parking
GST # 812149820RT0001

Merchant ID: 000000003341899
Term ID: 09056752
82024100026

Purchase

VISA CREDIT

XXXXXXXX **Remove**

AID: 00000000031010

Entry Method: Chip

Batch#: 000160

01/29/17

20:22:30

Ref#: 000068610236

Inv #: 002884 Appr Code: 016284

Amount: \$ 32.55

Tip: \$ 4.88

Total: \$ 37.43

RECEIPT
IMPARK LOT 262
NO IN AND OUT PRIVILEGES

License Plate Number

Removed in accordance with EQIP

Expiration Date/Time

10:45 AM
JAN 24, 2017

Purchase Date/Time: 09:15am Jan 24, 2017

Total Parking: \$2.06

Total GST: \$0.14

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 12023210

S/N #: 500013351286

Setting: Lot 262

Mach Name: Meter 2

Rate: \$3 - 15 Hours
Payment Type: Card

*****Remo*****
Visa

Customer Copy

GST # 887315638RT0006
IMPARK LOT 262

Auth #: 098725

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Removed in accordance with FOIP

From: Edmonton Chamber of Commerce
Removed in accordance with FOIP
Sent: Wednesday, January 25, 2017 10:26 AM
To: Removed in
Subject: Event Registration



Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation

Dear **Removed in**

Thank you for registering for the upcoming ECC event. This email will serve as your confirmation and receipt, if applicable. We look forward to your participation at this event.

If the ticket is not displayed properly, you can view it online by [clicking here](#)

Registrant Information

Name: **Removed in**
Company: NorQuest College
Address: 10215 108 Street
Edmonton, Alberta, T5J 1L6
Email: **Removed in accordance with FOIP**

Payment Summary

Your payment has been processed for the Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation event.

Payment Information:

Payment Reference Number: **Removed in accordance with FOIP**

Cardholder Name: Jodi Abbott
Credit Card Expiry: [REDACTED]
Credit Card Number: ***** [REDACTED]

2 Member Ticket: \$59.00
Tax: \$5.90
Total: \$123.90

Cancellation and Refunds

To see our privacy policy, visit edmontonchamber.com. Seven day cancellation in effect.

Event Information

Event: Luncheon with The Hon. Brian Mason, Minister of Infrastructure and Transportation
Event Start Date: February 3 2017
Event Start Time: 11:30 AM Event End Time: 1:00 PM
Event Location: 10135 100th St
Event Address: The Westin
Event Fee: \$123.90

We look forward to your participation, and if you have any questions regarding your registration, contact us at

[REDACTED]
with EQIP

Sincerely,

The Edmonton Chamber of Commerce

This is an automated message, please do not reply.

**Luncheon with The Hon. Brian Mason, Minister of Infrastructure and
Transportation**

NorQuest College

Event Items
Price
Quantity

Total

Member Ticket

\$59.00

2

\$118.00

10135 100th St, The Westin, Edmonton, Alberta T5J 0N7

FRIDAY FEB 03, 2017 11:30 AM TO 1:00 PM



RENAISSANCE EDMONTON AIRPORT
Halo Restaurant
Edmonton, AB

RENAISSANCE EDMONTON A
205 10423 178TH STREET
EDMONTON, AB T5S 1R5

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

Merchant ID: 000000003341899
Term ID: 09056762
82024100026

SALE

MID: 4189233
TID: VH183233 REF#: 00000003
Batch #: 373 SEQ: 373001001003
01/31/17 20:26:05
CVC: Y

APPR CODE: 076903
VISA

AMOUNT \$36.30
TIP \$5.45
TOTAL \$41.75

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

Purchase

VISA CREDIT
XXXXXXXXXX
AID: A0000000031010
Entry Method: Chip

Batch#: 000161

01/30/17 12:09:09

Ref#: 000038026055
Inv #: 002898 Appr Code: 063751

Amount: \$ 22.85
Tip: \$ 3.31
Total: \$ 25.36

Customer Copy

Remov Karl 2

70/5

CHK 5312
JAN30'17 10:56AM

Seat 1

1 GOAT CHS SALAD 16.00
+ADD CHICKEN 5.00

Subtotal 21.00
GST 1.05

12:05 Payment Due
\$ 22.05

Tip: -----

Total: -----

Room #: -----

Name: -----

Signature: -----

We Validate Parking
GST # 812149820RT0001

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR I

CITY OF EDMONTON

Terminal: 7000b

Zone: 7000

Plate: Remov

City Hall - P1 Main Elevator Lobby

Valid through:

TUESDAY 31 JAN 17

5:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 1/31/2017 7:09 AM

Trn: 325f61f09c9faa05

Auth No: 080425

Receipt No: 9672

***** Remov *****

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT YOUR I

CANADIAN BUSINESS LEADER AWARD DINNER

Tuesday, March 14, 2017

2017 CBLA Dinner Tuesday, March 14, 2017

This confirmation will be emailed to **Removed in accordance**

Please NOTE that this is a TICKETLESS EVENT.

Note: By separate email, specific details about the evening for your information and for your guest(s) as well as a reminder about guest names, if any, will follow by March 1.

Please ensure that you add external.business@ualberta.ca to your contact list.

YOUR REGISTRATION DETAILS



[View location and date details](#)

Questions? Email
external.business@ualberta.ca

FEE SUMMARY

| | | |
|-------------------|---------------------|------------------|
| Response Category | 3x Individual Seats | \$ 750.00 |
| Total | | \$ 750.00 |

BILLING DETAILS

[Print this Receipt](#)

The payment was processed by Beanstream.com and RightLabs Inc. on behalf of Alberta School of Business and will appear on your credit card statement as "ABSchoolOfBusiness" Please keep this email it is your receipt for this transaction.

Transaction ID: 10106134

Payer Name: Jodi Abbott

Card Type: VISA

Card Number: **Removed in**

Expiry: **Rem**

Email: **Removed in**

Payer Phone: **Removed in**

Street: 10215 - 108 Street

City: Edmonton

State/Province: AB

Country: CA

Zip/Postal Code: T5J 1L6

Order Number: **Removed in**

REGISTRATION DETAILS

| | | |
|-------------------|---------------------|-----------|
| Response Category | 3x Individual Seats | \$ 750.00 |
| Organization Name | NorQuest College | |

Industry Type (Choose One Only)
Salutation
First Name
Last Name
Job Title
Street
City
State/Province
Country
Zip/Postal Code
Phone Number
Email Address
Assistant or Administrator
Phone Number - Assistant or Administrator
E-mail Address - Assistant or Administrator

Education
 Dr.
Jodi
Abbott
President and CEO
10215 - 108 Street
Edmonton
Alberta
Canada
T5J 1L6



YOUR PAYMENT OPTIONS - Payment information will be collected in Step 3.

CORPORATE Credit Card
 (Visa or MC only; AMEX choose invoice option for offline transaction)
 I will use a CORPORATE credit card and ONLY a BUSINESS receipt should be issued to the CORPORATE entity for the total amount.

CORPORATE Credit Card Receipt Options

ATTENDEE DETAILS

Attendee First Name
Attendee Last Name
Dietary Restrictions/Allergies/Mobility - To be provided by March 6

Jodi
 Abbott



Attendee First Name
Attendee Last Name
Dietary Restrictions/Allergies/Mobility - To be provided by March 6

Alan
 Skoreyko



Attendee First Name
Attendee Last Name
Dietary Restrictions/Allergies/Mobility - To be provided by March 6

Marian
 Gayed



DETAILS

Join us as we raise a glass at the 2017 Canadian Business Leader Award Dinner in honour of this years outstanding business leader, Elyse Allan, President and CEO of GE Canada.

For over 35 years the Alberta School of Business and its Business Advisory Council have gathered to honour and celebrate a distinguished leader who embodies entrepreneurial spirit and demonstrates integrity, commitment to the community, and business success. This year, we are proud to honour Ms Allan.

Ranked as one of Canadas 50 Most Powerful Business People by Canadian Business magazine, Ms Allan has played an integral role in Albertas economic diversification panel and her work with the provinces oil and gas companies has fostered innovative strategies that continue to deliver prosperity.

We are excited to bring together guests from across the business and government sectors, alumni and future alumni for this prestigious evening of celebration. Let this years CBLA dinner be a celebration of our resiliency and optimism for Albertas future.

HOST

Organization and Host: Alberta School of Business and its Business Advisory Council
Contact Name: Susan Robertson
Phone: 780.492.2348
Email: external.business@ualberta.ca

March 14, 2017**Program :**

4:30 pm Registration - Pedway Level

5:15 pm Networking Reception - Hall D Foyer

6:30 pm Dinner, Award Presentation and Keynote Address - Hall D

9:15 pm Event Conclusion

Online registration deadline: Mon Feb 27, 2017 at 11:55pm**Please Note:** While a February 27 deadline is in place to ensure corporate tables and half tables are confirmed in time to be included in the program, online sale of tickets and tables will continue until 12 noon on March 13, 2017, as space allows.**LOCATION**Shaw Conference Centre, Hall D, 9797 Jasper Avenue, Edmonton, Alberta, Canada [Show Map](#)**Share this via Social Media**

TERMS OF SERVICE PRIVACY POLICY CONTACT US © 2007-2017 RIGHTLABS™ INC. ALL RIGHTS RESERVED

Removed in accordance with

From: [Redacted]
Sent: Wednesday, February 1, 2017 3:27 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Alberta Chambers of Commerce.

Payment Confirmation

Name: Jodi Abbott
Company: NorQuest College
Transaction Number: [Redacted]
CC Number: [Redacted]
Amount: 299.25

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|--------------|
| Registration - Alberta Business Awards of Distinction 2017 | Attendees: 3 | 1 | 299.25 |
| Grand Total: | | | 299.25 |

This Email was automatically generated. For questions or feedback, please contact us at:

Alberta Chambers of Commerce
1808. 10025 - 102A Avenue Edmonton, AB T5J2Z2

Removed in accordance with FOIP

<http://www.abchamber.ca>

11
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD ***** Remo
CARD TYPE VISA
DATE 2017/02/01
TIME 0703 18:37:37
INVOICE # 850
RECEIPT NUMBER
C85034677-001-089-005-0

PURCHASE
AMOUNT \$72.00
TIP \$10.80
TOTAL
\$82.80

VISA CREDIT
A0000000031010
FF5C63EC8677ED24
0080008000-E800
1DE42075F99B463F
0080008000-F800

APPROVED
AUTH# 003181 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#871338299

12
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-971
MERCHANT ID: 432765EY
VEHICLE ID: 0627
DRIVER ID: 2877
GST ACCOUNT #: 890143266
TRIP NUMBER: 10550424
PASSENGERS: 1

02/01/2017
START: 13:04 END: 13:10
DISTANCE: 12.00 RATE: 1

FARE AMOUNT: \$ 6.10

TAX AMOUNT: \$ 0.30
TIP AMOUNT: \$ 2.00

TOTAL : \$ 8.40

VISA SALE : Remo

APPROVAL NUMBER : 03596

THE CHECKER GROUP PASSENGER COPY THE CHECKER GROUP

THANK YOU
14031299-9999
WWW.THECHECKERGROUP.COM



13
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-635-971
MERCHANT ID: 432765EY
VEHICLE ID: 0627
DRIVER ID: 2877
GST ACCOUNT #: 890143266
TRIP NUMBER: 10550424
PASSENGERS: 1

02/01/2017
START: 11:08 END: 11:14
DISTANCE: 19.00 RATE: 1

FARE AMOUNT: \$ 6.29

TAX AMOUNT: \$ 0.31
TIP AMOUNT: \$ 2.00

TOTAL : \$ 8.60

VISA SALE : Remo

APPROVAL NUMBER : 014730

THE CHECKER GROUP PASSENGER COPY THE CHECKER GROUP

THANK YOU
14031299-9999
WWW.THECHECKERGROUP.COM



14

15

16

VEHICLE ID: 0627
TRIP NUMBER: 10549546
CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

VEHICLE ID: 0627
TRIP NUMBER: 10548495
CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765EY
Driver ID: 2077
Record Num.: 0002

Merchant ID: 432765EY
Driver ID: 2077
Record Num.: 0002

TERMINAL ID: 314-635-971
MERCHANT ID: 432765EY
VEHICLE ID: 0627
DRIVER ID: 2077
GST ACCOUNT #: 890143266
TRIP NUMBER: 10552515
PASSENGERS: 1

02/01/2017
START: 15:06
DISTANCE: 201.00
END: 15:27
RATE: 1

FARE AMOUNT: \$ 32.19

TAX AMOUNT: \$ 1.61
TIP AMOUNT: \$ 5.07

TOTAL : \$ 38.87

VISA SALE : 
APPROVAL NUMBER : 024543

PASSENGER COPY

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM

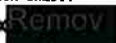


Sale

Sale

Application Label: VISA CREDIT

Application Label: VISA CREDIT

XXXXXXXXXXXX 

XXXXXXXXXXXX 

AID: A0000000031010

AID: A0000000031010

VISA Entry Method: Chip

VISA Entry Method: Chip

Amount: \$ 17.00
Tip: \$ 2.54

Amount: \$ 21.40
Tip: \$ 3.21

Total: CAD\$ 19.54

Total: CAD\$ 24.61

2017/02/01 09:45:16

2017/02/01 08:08:44

Resp Code: 00

Resp Code: 00

TVR: 000000000
TSI: F800

TVR: 000000000
TSI: F800

Inv#: 003892 Appr Code: 005957

Inv#: 003891 Appr Code: 043431

Apprvd: Online Batch#: 000851

Apprvd: Online Batch#: 000851

TRN Ref #: 467032603167256

TRN Ref #: 307032545244766

Validation Code: 3MR

Validation Code: WSK

DESCRIPTION: _____

DESCRIPTION: _____

NO SIGNATURE REQUIRED

NO SIGNATURE REQUIRED

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM

MERCHANT COPY

MERCHANT COPY

17

17

HYATT REGENCY CALGARY

700 Centre Street SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-717-1234
2/1/2017 12:45 PM

Check: 15058
Table: 2/1
Server: 1194200 Arnel
Card Type: Visa
Acct Num: *****
Auth Code: 085690
Customer: JODI ABBOTT

Amount: \$55.13

TIP: _____

Total: _____

Signature: _____

Thomsons
HYATT REGENCY CALGARY
GST#859734659RT0002
700 Centre Street SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-717-1234

Removed in

Arnel

CHK 15058 TBL 2/1
GST 2

2/1/2017 11:38 AM

1 Cran Soda 3.50
1 Pan Roasted Salmon 25.00
1 Duo Seafood Salad 24.00

Subtotal \$52.50
GST 5% Add-On \$2.63
Payment Due \$55.13

----- Check Printed -----
2/1/2017 12:45 PM

Tip: 7.00

Total: 62.13

Room: _____

Name: _____

Signature: _____

Earn or Redeem Points for Dining
Gold Passport#:
Last Name:
Offer code(s):
Redemption Eligible: 55.13
*Not point earning eligible.
#Not point redemption eligible

18

MARRIOTT CALGARY BANQUET IS
118 9TH AVENUE, SE
CALGARY AB T2G5A6
4032667331

Merchant ID: 5936844
Term ID: 005

Ref #: 018

Sale

XXXXXXXXXX
VISA



Entry Method: Chip

02/01/17

07:19:20

Inv #: 000018

Appr Code: 032116

Apprvd

Batch#: 032001

| | | |
|---------|----|------|
| Amount: | \$ | 4.99 |
| Tip: | \$ | 0.75 |
| Total: | \$ | 5.74 |

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT
ATU: A0000000031010
TVR: 00 00 00 00 00
YSI: F8 00

Customer Copy

18

& & 405 & &

**** STARBUCKS ****



MILAGROS

CHK 6787
1 FEB'17 7:18 AM

| | |
|-----------------|------|
| 1 BLUEBERRY BAR | 2.70 |
| 1 TALL HOT TEA | 2.05 |

| | |
|-----------|--------|
| Subtotal: | \$4.75 |
| Tax: | \$0.24 |

7:19 AM

TOTAL DUE: \$4.99

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

19

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/02/02
TIME 1340 04:27:18
INVOICE # 825
RECEIPT NUMBER
C85033949-001-075-004-0

| | |
|-----------------|---------|
| PURCHASE AMOUNT | \$66.00 |
| TIP | \$9.90 |
| TOTAL | |

\$75.90

VISA CREDIT
A0000000031010
D5D7FCD469AA7B11
0080008000-E800
8F748AB34F318180
0080008000-F800

APPROVED

AUTH# 098526 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Removed in accordance with

From: Thanks for staying! Removed in
Sent: Friday, February 3, 2017 3:01 AM
To: Jodi Abbott
Subject: Your Jan 31, 2017 - Feb 1, 2017 stay at the Calgary Marriott Downtown Hotel

Thank you for choosing the Calgary Marriott Downtown Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at Removed in

Make another reservation on Marriott.com >>

MARRIOTT

Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Calgary Marriott Downtown Hotel
 110 9th Avenue SE
 Calgary, Alberta T2G 5A6
 Canada
 (403) 266-7331

Guest: ABBOTT/JODI
 ,
 CAN

Dates of stay: Jan 31, 2017 - Feb 01, 2017
Guest number: Removed in
Marriott Rewards number: Removed in

Room number: 1020
Group number:

| Date | Description | Reference | Charges | Credits |
|----------------------|---|-----------|---------|-----------------|
| 01/31/17 | TELECOM | FREEHSIA | 0.00 | |
| 01/31/17 | ROOM SVE | 25181020 | 30.28 | |
| 01/31/17 | ROOM | 1020, 1 | 229.00 | |
| 01/31/17 | DM FEE | 1020, 1 | 6.87 | |
| 01/31/17 | ROOM GST | 1020, 1 | 11.79 | |
| 01/31/17 | T LEVY | 1020, 1 | 9.43 | |
| 02/01/17 | Payment - Visa XXXXXXXXXX Removed in | | | 287.37 |
| Total balance | | | | 0.00 CAD |

Treat yourself to the comfort of Marriott Hotels in your home.

SHOP.MARRIOTT.COM

Removed in accordance with

From: MacEwan University School of Business
Sent: Friday, February 10, 2017 9:17 AM
To: Jodi Abbott
Subject: Registration Confirmed - Dr. Charles Allard Chair in Business Reception 2017

[View in browser](#)

Dear Jodi:

Your registration has been confirmed. Please save this email for future reference.

Event: Dr. Charles Allard Chair in Business Reception 2017
Attending: Jodi Abbott
Time: 4:00 PM
Date: Tuesday, March 7, 2017
Confirmation Number: [Redacted]



[Click here to view the event summary](#)

We look forward to seeing you there.

Sincerely,
MacEwan University School of Business

eventregistration@macewan.ca

[Unsubscribe](#) | [Opt Out](#)

Your payment for the Dr. Charles Allard Chair in Business Reception 2017 event has been successfully processed. Please save this email for your records.

Transaction Information:

| Item | Transaction Information | Quantity | Amount |
|--------------------------|-------------------------|-----------|-----------------|
| Allard Chair Reception | | CAD 50.00 | 1 CAD 50.00 |
| Transaction Total | | | CAD50.00 |

Registration Confirmation Number [Redacted]

