

Employee ID / Name Removed in/ Brenda Jill Matthew	Comment
Sheet ID 0000013201	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/03/01	OTHER	Mental Health Foundation Breakfast - Shaw Conference Centre	6000	10	80000	999			14.00
2017/03/16	OFFICE	Labeling Supplies - Amazon Online	6048	10	80000	999			19.20

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

Date March 24/17
Date May 24/17

Jodi Abbott
Print Name

Total Expenses:	33.200	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	33.200	

Estimated Tax (PST/QST): CDN\$ 0.00

Order Total: CDN\$ 86.00

Order #702-5185861-7308233
Placed on Wednesday, March 15, 2017

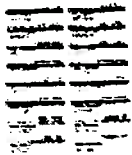
Your estimated delivery date is:
Tuesday, March 21

Your shipping speed:
Standard Shipping

[Order Details](#)

Your order will be sent to:

Removed in
**10215 108 street NW
Edmonton, Alberta T5J 1L6
Canada**



Smead Viewables Color Labeling System Refill
Pack, 3 7/16-Inch x 1 1/4-Inch, White, 160 Per
Pack (64915)
Office Product
Sold by Amazon.com.ca, Inc.

CDN\$ 14.00

Item Subtotal: CDN\$ 14.00
Shipping & Handling: CDN\$ 4.29
Estimated Tax (GST/HST): CDN\$ 0.91
Estimated Tax (PST/QST): CDN\$ 0.00

Order Total: CDN\$ 19.20

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!
Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

[Vos commandes](#) | [Votre compte](#) | [Amazon.ca](#)

RECEIPT
Impark Lot 1

License Plate Number

Removed in
accordance with FOIP

Expiration Date/Time

08:47 AM
MAR 01, 2017

Purchase Date/Time: 06:47am Mar 01, 2017

Total Parking: \$13.33

Total GST: \$0.67

Total Due: \$14.00

Rate: \$14.00 - 2 hours

Total Paid: \$14.00

Payment Type: Card

Ticket #: 04191120

S/N #: 620014461782

Setting: Lot 1

Mach Name: Meter 1

Removed in
accordance

Auth #: 030864

NO IN AND OUT PRIVILEGES
GST #667315638-1T0006
No In And Out Privileges

PT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Employee ID / Name Removed / Brenda Jill Matthew	Comment
Sheet ID 0000012982	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/26	OTHER	Parking - Meeting - NAIT	6000	10	80000	999			9.00
2017/01/27	OTHER	Parking - Leaders Dinner - Fairmont MacDonald	6000	10	80000	999			15.00
2017/01/27	OTHER	Parking - KPMG Office Tour	6000	10	80000	999			6.00
2017/02/04	HOTEL	Hotel Room - SBO meeting - Calgary	6000	10	80000	999			143.60

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 removed in accordance with FOIP

Feb 28, 2017
Date

Feb 24 2017
Date

Jodi Abbott
Print Name

Total Expenses:	173.600	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	173.600	

RECEIPT
Impark Lot 1

License Plate Number

Removed in
accordance with
FOIP

Expiration Date/Time

11:00 PM
JAN 26, 2017

Purchase Date/Time: 05:34pm Jan 26, 2017

Total Parking: \$14.29
Total GST: \$0.71

Total Due: \$15.00 Rate: \$15 - until 11pm
Total Paid: \$15.00 Payment Type: Card
Ticket #: 06008260
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Removed in
accordance with

Auth #: 071103

NO IN AND OUT PRIVILEGES
GST #587315638170006
No In And Out Privileges

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

PPL-WEST - LOT 6116 NAIT
10558 115TH
CAN-T5H3K6 EDMONTON

EX02 26/01/17 12:43
Receipt 097841

Short-term parking tkt
1 - No. 097884
26/01/17 09:56
26/01/17 12:43
Period 0d2h48'
(GST) \$9.00
Total \$9.00

Payment Received
Removed in \$9.00
accordance with
APR#: 052334
REF#: 6619256900135909705
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$8.57
GST 5% \$0.43

All Amounts in CAD.
Deliv. Date=Receipt Date

04270864 - 1/1

No Receipt Declaration

Declaration

I, Jill Matthew 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.

Sig Removed in accordance with FOIP	Date: <u>Feb 23, 2017</u>
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Receipt Details

Reason for no receipt:	<u>Was accidentally thrown away (lost)</u>
Vendor Name:	<u>IMPARK</u>
Date of Purchase:	<u>February 27, 2017</u>

Itemized Expense Details

Item Description	Amount
<u>Parking - Off Site Meeting</u>	<u>\$ 6.00</u>
Total Amount of Purchase (including GST):	\$ 6.00

Approval

Signing Authority Name: <u>Jodi Abbott</u>	Sig Removed in accordance with FOIP	Date: <u>Feb 23, 17</u>
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Note: An original form is to accompany your expense claim, procurement card expense report or invoice.

HOTEL ALMA



169 UNIVERSITY GATE NW
 CALGARY, ALBERTA, CANADA T2N 1N4
 1.877.498.3203 T 403.220.3203 F 403.284.4184
 W HOTELALMA.CA

MATTHEW, JILL
 UNIVERSITY OF CALGARY, NSERC SOFCC NE

Room Number: 522
 Daily Rate: 119.00
 Room Type: SQN
 No. of Guests: 1 / 0

X, X X X

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
02/02/17	03/02/17	Removed in accordance with FOIP	GROUPN	GROUP	20090214210
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
02/02/17	522	PARKING	PARKING CHARGE		\$10.00
02/02/17	522	ROOM CHARGE	#522 MATTHEW, JILL		\$119.00
02/02/17	522	ROOM FEE	ROOM FEE		\$3.57
02/02/17	522	GST	GST		\$6.13
02/02/17	522	ALBERTA TOURISM LEVY	ALBERTA TOURISM LEVY		\$4.90
03/02/17	522	VISA	VISA		(\$143.60)

TOTAL DUE: \$0.00

SIGNATURE _____

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THE INDICATED PERSON OR THIRD PARTY FAILS TO PAY FOR ANY PART OF, OR THE FULL AMOUNT OF, CHARGES.

The Destination Marketing Fee is subject to 5% GST and 4% ATL
 GST R#108102864