



Employee ID / Name Remove / Jodi Abbott	Comment
Sheet ID 0000009266	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/06/22	HOST	Business Lunch re: Stakeholder Relations	6003	10	10500	999			54.34
2015/07/03	SUPPL	Health - Public Relations (Feast on the Field)	6054	10	10500	999			298.44
2015/07/04	SUPPL	Health - Public Relations (Feast on the Field)	6054	10	10500	999			298.44
2015/07/04	HOST	Business Lunch - Capital Campaign	6003	10	10500	999			50.72
2015/07/08	OTHER	Parking - Business lunch	6000	10	10500	999			16.00
2015/07/09	HOST	Business Lunch - 1000 Women	6003	10	10500	999			60.00
2015/07/09	HOST	Working Breakfast - Capital Campaign	6003	10	10500	999			97.05
2015/07/11	PDCONF	Partial Registration Fee for Presidents' University	6900	10	10500	999			4,574.84
2015/07/13	OTHER	Parking - Stakeholder Relations Meeting	6000	10	10500	999			8.00
2015/07/13	HOST	Lunch Meeting - Stakeholder Relations	6003	10	10500	999			51.93

I certify that the information provided is an accurate record of expenses incurred by me. I certify that these expenses are for business purposes and have not been previously paid for by the College business, have not been

Removed in accordance with FOIP

Employee Sign: _____ Date: July 23, 2015

Approved by: Alan Skoreyko Date: July 23, 2015

Print Name: Alan Skoreyko

Total Expenses:	5509.760	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	5509.760	

Removed in accordance with FOIP

Carla Madra
Chair, Finance & Audit

Line 3 approval
\$ 298.44

SABOR DIVINO
10220-103 STREET N T5J0Y8
EDMONTON AB
22721399
GH2272139904

**** PURCHASE ****

06-22-2015 13:04:07
Acct # ***** Rem C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A000000031010 VISA CREDIT

Trace # 5014 Operator 5
Inv. # 5111
Auth # 001281 RRN 001449004

Purchase \$47.25
Tip \$7.09
Total \$54.34

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CHECK # 89526 DATE 6/22/15
TABLE # 21 TIME 12:59PM
=====

-- DINING : KIM --
ITEMS ORDERED AMOUNT
1 CRAN & SODA 3.00
1 TEA 3.00
1 COFFEE 3.00
1 add Prawns 9.00
1 L MISTA SALAD 12.00
1 LAMB SPINACH 15.00

SUBTOTAL 45.00
GST 2.25

TOTAL DUE 47.25

We are now open Sunday evenings
from 5pm-9pm.

Bodega Tapas Lounge is open daily at 5pm

Book your company Christmas party now
and avoid disappointment!

Thank-you for your Patronage!!!!
GST# 839736816RT0001

Order Summary

2 July 2015

Order #: **Removed in accordance**



Name	Type	Quantity	Price
Jodi Abbott	Individual	1	\$149.22
Michael Abbott	Individual	1	\$149.22
TOTAL			\$298.44

Charged to: Visa - XXXX-XXXXXX **Remove in**


This charge will appear on your card statement as EB *Feast on the Field

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event

-  Wednesday, 12 August 2015 from 5:30 PM to 9:00 PM (MDT)
-  Commonwealth Stadium
11000 Stadium Road
Edmonton, AB T5H 4E2
Canada



-  Add to my calendar:
Google · Outlook · iCal · Yahoo



Your Account

Log in to access tickets and manage your orders.



Find events My Tickets

Hi Jodi, this is your order confirmation for Feast on the Field

Organized by [CapitalCare Foundation](#)

Here are your tickets



Mobile Tickets

Available on App Store



or



Paper Tickets

Open the email attachment or download here

Questions about this event?

Contact the organizer at [Removed in accordance](#)@capitalcare.net

Order Summary

3 July 2015

Order #: [Removed in accordance](#)

Name	Type	Quantity	Price
Alan Removed in accordance	Individual	1	\$149.22
Mary Removed in accordance	Individual	1	\$149.22
TOTAL			\$298.44

6

6

Fairmont Hotels & Resorts
 Fairmont Hotel Macdonald
 The Harvest Room
 10065-100 Street
 Edmonton, Alberta T5J0N6
 (780) **Removed in**

CHECK: 1631
 TABLE: 405/1
 SERVER: 184 Rhena
 DATE: JUL08'15 1:20PM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXXXX**Remo**
 EXP DATE: XX/XX
 AUTH CODE: 073761

SUBTOTAL: 52.50
 GRATUITY 7.50
 TOTAL 60.00
 SIGNATURE _____

PLEASE RETURN A SIGNED COPY
 TO YOUR SERVER

Fairmont Hotel Macdonald
 The Harvest Room

184 Rhena

405/1 CHK 1631 GST 2
 JUL08'15 12:26PM

2 W-MELON SALAD 32.00
 2 ADD PRAWN 18.00

 Food 50.00
 50.00 GST 2.50
 Total Due .. **\$52.50**

FAIRMONT HOTEL MACDONALD
 GST# 846543619

GRATUITY _____
 TOTAL _____
 ROOM # _____
 PRINT NAME _____
 SIGNATURE _____
 NOT A CREDIT CARD VOUCHER
 PLEASE PAY YOUR SERVER

Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) **Removed in**
8 JUL '15 8:45 AM

Check: 7572
Table: 14/1
Server: **Removed** Kathryn
Card Type: Micros Visa
Acct Num: *******Remo**
Auth Code: 027379

Amount: \$85.05

TIP: 12.90
TOTAL: 97.05

X _____
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) **Removed**
GST#861336493RT0005

Removed Kathryn

CHK 7572 TBL 14/1
8 JUL '15 7:09 AM

1 Steel Cut Oatmeal	10.50
1 Spinach Omelete	17.00
1 Berry Bowl	9.00
1 Ham & Eggs	17.00
1 Orange Juice	5.50
3 Coffee Regular @ 5.50	16.50
1 English Bfst Tea	5.50

Subtotal	\$81.00
GST	\$4.05
Total Due	\$85.05

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



<http://globalmty.com:1079slai>

General Options

Name:

Jodi Abbott

Title:

President and CEO

Company:

Address:

A821, 10215 - 108 Street

Edmonton, T5J 1L6

Canada

Number of People Registered:

2

Confirmation Number:

Removed in (needed to modify your registration)

Event Title:

Beijing Presidents' University

Beijing

China

Date:

16/04/2016

Time:

19:00

Current Registration Details

JODI ABBOTT

Agenda Items

Registration Item	Cost
Event Registration	\$8,997.00

MICHAEL Removed in

Agenda Items

Registration Item	Cost
Event Registration	\$4,998.00

Order Summaries

Order

Date	Type	Invoice #	Amt Ordered	Amt Paid	Amt Due
11/07/2015 8:37 ANT	offline order	YPO-0164-0085-0089	\$13,995.00	\$3,498.75	\$10,496.25
Total:			\$13,995.00	\$3,498.75	\$10,496.25

Payment Details

Details

Date	Type	Reference #	Amt Paid
11/07/2015	Visa	8583	\$3,498.75

Registration Confirmation Number: **Removed in accordance with**

Transaction Information:

Item	Transaction Information	Quantity	Amount
Event Registration	\$8,997.00	1	\$3,498.75
Transaction Total			\$3,498.75

If you have any questions about this transaction or email, please contact Roddy **Removed in accordance with FOIP** directly at **Removed in accordance with FOIP**

To view the details of your registration, go to:
[Click here](#)

4574.84 CAD

Employee ID / Name Removed / Jodi Abbott	Comment
Sheet ID 0000009115	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/05/27	MBRSHP	2015-16 Annual WPO Membership Fee	6020	10	10500	999			2,785.55
2015/05/27	PDOTHER	Taxi for NQ Employees at the YPO Harvard Event	6900	10	10500	999			42.55
2015/05/28	PDMEALS	Lunch for 5 NQ Employees at the YPO Harvard Event.	6900	10	10500	999			97.81
2015/05/29	PDMEALS	Dinner for 3 NQ Employees at the YPO Harvard Event.	6900	10	10500	999			25.45
2015/05/29	PDOTHER	Taxi from Hotel to Airport for 3 NQ Employees During YPO Harvard Event	6900	10	10500	999			64.00
2015/05/29	PDHOTEL	Two nights Hotel for YPO Harvard Event	6900	10	10500	999			572.23
2015/05/29	PDOTHER	Taxi - return trip From Home to Airport for YPO Harvard Event	6900	10	10500	999			165.60
2015/06/01	OTHER	Taxi - trip from home to airport for Sinneave Board Meeting (will be reimbursed)	6000	10	10500	999			82.80
2015/06/02	HOTEL	Hotel to attend Sinneave Board Meeting (will be reimbursed for accommodations)	6000	10	10500	999			275.24
2015/06/02	HOST	Business Lunch re: community relations	6003	10	10500	999			80.36
2015/06/02	HOST	Business Breakfast re: LINC	6003	10	10500	999			22.94
2015/06/02	OTHER	Taxi from hotel to business meeting	6000	10	10500	999			10.60
2015/06/02	OTHER	Taxi from airport to home after YPO Meeting	6000	10	10500	999			82.80
2015/06/03	OTHER	Taxi from Calgary Airport to Sinneave Board Meeting	6000	10	10500	999			65.10
2015/06/11	OTHER	(will be reimbursed)							

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, college policy.

Jane 24, 2015
Date

Date

Alan Skoreyko
Print Name

Total Expenses:	4373.030	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	4373.030	

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (Removed in
INSIST ON THE PROFESSIONALS

ATS GROUP
4608 101 ST NW 7609897099
EDMONTON, AB
T5E-5G9

Table #53

KOTO Sushi

#103, 435 - 4th Ave SW
Calgary, AB Canada
Tel (Removed in

Fax:
GST#851648600

Guest Check #68474

DATE: 2015/06/03
PICK-UP TIME: 09:12
DROP-OFF TIME: 09:39
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0565
DRIVER: 149775
CARD TYPE: VISA
CARD: ***** (Removed)
EXPIRY: **
AUTH: 080306
FARE (\$): 59.10
EXTRA (\$): 0.00
SUBTTL (\$): 59.10

Term ID: 05437094

Purchase

XXXXXXXXXX (Removed)
VISA

Entry Method: C

Invoice #: 825

Amount: \$ 72.00
Tip: \$ 10.80
Total: \$ 82.80

2015/06/03 18:29:33
Seq #: 0010460040
Appr Code: 079918
Resp Code: 01/027

VISA CREDIT
A0000000031010
BA ED 58 BD 66 3C CA CF
00 00 00 00 00
F8 00
30 ED 6E 49 C0 AF 82 56

Cover : 2 Date : 2/6/15
Time : 11:55:05 Open By : shan

1	Perrier Water	3.25
4	Ebi	11.80
4	Red Maguro	15.80
4	Sake	12.20
1	Dx Spicy Tuna Crunch	14.50
1	Asst Tempura	9.00

Item Total(\$): 66.55
Tax(\$): 3.33

Total(\$): 69.88

TIP (\$): 6.00
TOTAL (\$): 65.10

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 895695641 R10001

No. of Print : 1
Print Time : 13:22:43, shan

Thank You
Please come again!
Thank You

3

KOTO SUSHI LOUNGE
435 4 AVE SW UNIT 103
CALGARY, AB-

Term ID: 05173967

Purchase

XXXXXXXXXXXX
VISA **Removed in accordance**

Entry Method: C

Clerk ID: 04

Amount: \$ 69.88
Tip: \$ 10.48
Total: \$ 80.36

2015/06/02 13:25:08
Seq #: 0010015830
Appr Code: 052342
Resp Code: 01/027

VISA CREDIT
A0000000031010
A0 D1 DE A1 86 E1 1B CE
00 80 00 80 00
F8 00
C4 B9 47 71 86 8B 8E 8B

APPROVED
Thank You

Customer Copy

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4

HOTEL ARTS
YELLOW DOOR
CALGARY, ALBERTA

5026 KAITLYN

TBL 73/1 5583 GST 1
JUN02'15 9:12AM

1 TRAD BREAKFAST 13.00
1 COFFEE 3.00
1 TEA 3.00

Subtotal 19.00
TAX GST 0.95
Amount Due \$19.95

TIP: 2.99
TOTAL: 22.94
ROOM #: _____
NAME: _____
SIGNATURE: _____

GST#061182947

4

HOTEL ARTS-
YELLOW DOOR
119 - 12TH AVENUE SW
CALGARY, AB T2R0G8

Removed in accordance

SALE

MID: 16559980065
TID: 002 REF#: 00000009
Batch #: 180 09:53:31
06/02/15
APPR CODE: 000514

VISA **Removed in accordance** Chip
***** **/****

AMOUNT \$19.95
TIP \$2.99
TOTAL \$22.94

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Dr Jodi Abbott

Canada

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

Room Number : 0219
Arrival Date : 01-06-15
Departure Date : 02-06-15
Page : 1 of 1
Folio Number :
Confirmation : 2302962
Cashier :

GST No. : 861182947 02-06-15

Table with columns: Date, Description, Charges, Credits. Includes items like Room, Destination Marketing Fee, Tourism Levy, GST, Breakfast, and Visa - Rooms. Total charges and credits are 275.24.

GST Summary table with columns: Item, Amount. Includes Room GST (12.00), F&B GST (0.55), Other GST (0.00), Total (12.55).

Balance 0.00 CAD

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. I have accepted delivery of THE GLOBE AND MAIL. If refused a \$.75 (Monday-Friday) and \$1.50 (Saturday) credit will be applied to my account.

Guest Signature: _____

5

HOTEL ARTS
YELLOW DOOR
CALGARY, ALBERTA

180 Mateja 1

TBL 42/1 5567 GST 1
JUN02'15 7:34AM

1 GRANOLA PARFAIT 8.00
1 TEA 3.00

Subtotal 11.00
TAX GST 0.55
Amount Due \$11.55

TIP: 2.00

TOTAL: 13.55

ROOM #: _____

NAME: _____

SIGNATURE: _____

GST#861182947

6

= TRANSACTION RECEIPT =

DELTA CAB LTD.
BOOK TAXI ON LINE AT
WWW.DELTACAB.CA

Removed in accordance

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX Remo
CARD TYPE: VISA
DATE/TIME:
15/06/02 10:22:27
AUTH#: 068351

VEH/DRV: 1229 / 0066
GST#:
TXN ID: 399037

FARE: \$ 8.19
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 0.41

FA+FL+EX+TAX: \$ 8.60
TIP: \$ 2.00
DISCOUNT: \$000.00

TOTAL: \$ 10.60

SIGNATURE: _____

7

ATS GROUP
4608 101 ST NW 7809897099
EDMONTON, AB
T6E-5G9

Form ID: 05437094

Purchase

XXXXXXXXXX Rem
oved

VISA

Entry Method: C

Invoice #: 825

Amount: \$ 72.00
Tip: \$ 10.80

Total: \$ 82.80

2015/06/01

06:57:42

Seq #: 0010450130

Appr Code: 022865

Resp Code: 01/027

VISA CREDIT
A000000031010
7A 07 15 47 52 88 F2 96
00 00 00 00 00
F8 00
A3 1E 08 94 25 A1 02 B1

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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GST 895695641 R10001

BREAD GARDEN URBAN CAFE (YVR)
3880 GRANT MCCONACHIE WAY
RICHMOND, BC
Merch1 Line1
Merch1 Line6

Term ID: 28104003

Purchase

XXXXXXXXXX
VISA **Removed**

Entry Method: C

Total: \$ 25.45

2015/05/29 18:25:03

Seq #: 001-178024-0

Appr Code: 050947

Resp Code: 01/027

VISA CREDIT
A000000031010
79 C5 49 90 B0 E2 E5 C1
00 90 00 00 00
F8 00
5D 18 E5 68 CD 61 A1 DB

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

Merch1 Footer4

BG Urban Cafe
YVR
YVR
Richmond, BC,

Host: Reg 2
523

05/29/2015
6:24 PM
10424

Asian Thai Chicken Wrap 7.59
Aquafina 2.29
Sausage & Egg FlatBread (2 @4.99) 9.98
Bottle Pop 2.29
House Coffee 2.09

Subtotal 24.24
Tax 1.21

Here Total 25.45

Visa # 25.45

Thank You!

--- Check Closed ---

AEROCAR SERVICES
8360 BRIDGEPORT ROAD
RICHMOND, BC
V6X 3C7

**Removed in
accordance**

SALE

NO: 8028017468
ID: 0089250008028017468044
REF#: 00000005

Batch #: 021
05/29/15 17:31:15

APPR CODE: 034148

Trace: 5

VISA **Removed in** Chip
***** **/**

**AMOUNT \$55.65
TIP \$8.35
TOTAL \$64.00**

APPROVED

VISA CREDIT
AID: 0000000031010
EVP: 00 80 00 80 00
ESE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada



Removed in accordance with FOIP

Dr. Jodi Abbott
10215 - 108 Street
Edmonton, AB T5J 1L6
Canada

Page Number	:	1	Invoice Nbr	:	234134
Guest Number	:	Removed			
Folio ID	:	A			
Arrive Date	:	27-MAY-15	11:32		
Depart Date	:	29-MAY-15	12:30		
No. Of Guest	:	1			
Room Number	:	219			
Club Account	:	Removed in accordance with FOIP			

Tax ID : 815459532RT0001
The Westin Bayshore 29-MAY-15 04:20 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-15	11:50	1	Internet Service In Room	14.95	
27-MAY-15	11:50	1	Internet GST	0.75	
27-MAY-15	11:50	1	Internet PST	1.05	
27-MAY-15	13:57	7414	Seawall Bar & Grill	21.90 ✓	
27-MAY-15	03:52	RT219	Room Charge	229.00	
27-MAY-15	03:52	RT219	Room GST	11.61	
27-MAY-15	03:52	RT219	Destination Marketing Fee	2.98	
27-MAY-15	03:52	RT219	Room MRDT	4.65	
27-MAY-15	03:52	RT219	Room PST	18.55	
28-MAY-15	03:15	RT219	Room Charge	229.00	
28-MAY-15	03:15	RT219	Room GST	11.61	
28-MAY-15	03:15	RT219	Destination Marketing Fee	2.98	
28-MAY-15	03:15	RT219	Room MRDT	4.65	
28-MAY-15	03:15	RT219	Room PST	18.55	
29-MAY-15	04:20	VI	Visa		-572.23
** Total				572.23	-572.23
*** Balance				0.00	

Continued on the next page

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada



Removed in accordance with FOIP

Dr. Jodi Abbott
10215 - 108 Street
Edmonton, AB T5J 1L6
Canada

Page Number : 2 Invoice Nbr : 234134
Guest Number : Remove
Folio ID : A
Arrive Date : 27-MAY-15 11:32
Depart Date : 29-MAY-15 12:30
No. Of Guest : 1
Room Number : 219
Club Account : Remove in accordance with FOIP

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.

	Amount (CAD)
Room Revenue GST	23.22
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	23.22

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least 1008 Starpoints for this visit 5xxxxxx6565

Tell us about your stay. www.westin.com/reviews

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

10

V1

THE WESTIN BAYSHORE VANCOUVER
SEAWALL BAR & GRILL

Removed in

5034 SHANNA

1

TBL 52/2 7414
MAY27'15 12:57PM

1 TACOS SALMON 18.00
Subtotal 18.00
Tax 0.90
Amount Due \$18.90

Gratuity: \$ 3.00

Total: \$ 21.90

ROOM: #

LAST NAME:

SIGNATURE:

* EXCHANGE RATE 1 US = 1.11 CD *
GST # 815459532RT0001

ATS GROUP
4608 101 ST NW 7809897099
EDMONTON, AB
T6E-5G9

Term ID: 05437094

Purchase

XXXXXXXXXX
Removed in

VISA

Entry Method: C

Invoice #: 825

Amount: \$ 144.00
Tip: \$ 21.60

Total: \$ 165.60

2015/05/29 22:22:30

Seq #: 0010450060

Appr Code: 069168

Resp Code: 01/027

VISA CREDIT
A0000000031010
12 95 CC 49 8F EC 2B AF
00 00 00 00 00
F8 00
7E C1 F9 6B B1 29 D1 D4

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 895695641 RT0001

 CHECK # 1526536 DATE 5/28/15
 TABLE # 55 TIME 2:46PM
 ***** DUPLICATE CHECK *****

--- DINNER : Taylor ---

SEAT#	ITEMS ORDERED	AMOUNT
	SHARED HUMMUS	10.00
	FISH TACO, Add Guacamole	14.00
	FISH TACO, Add Guacamole	14.00
	FISH TACO, Add Guacamole	14.00
	FISH TACO, Add Guacamole	14.00
	OYSTER BURGER	15.00
	SUBTOTAL	81.00
	GST	4.05
		85.05
	TOTAL	85.05

SUBTOTAL 81.00
GST 4.05

TOTAL DUE 85.05

CARDEROS RESTAURANT
 Removed in
 accordance with

US EXCHANGE RATE IS 1.15
 GST NUMBER 891255382

vancouverdine.com/carderos

CARDEROS RESTAURANT
 1563 Coal Harbour Quay
 Vancouver BC
 V6G 2E7

Removed in
 accordance with

** TRANSACTION RECORD **

Trans. #: 4764
 Check #: 1526536
 Employee #: 325
 Employee Name: Taylor
 Merch. ID: 810000025425
 Terminal #: 006
 Device ID: 02
 Retrieval #: 0660000000000

PURCHASE

XXXXXXXXXXXX
 Uisa
 Entry Method: CHIP

Removed in

Amount \$85.05

Tip \$12.76

TOTAL CAD \$97.81

2015/05/28 14:49:21
 00-001 075680
 CRDRWS02/CRDRWC02

APPROVED 075680

APP Label: VISA CREDIT
 AID: A0000000031010
 TUR: 0080008000
 TSI: F800

Customer Copy

THANK YOU
 Come Again

12

13

KIMBER CABS
 2633 VIKING WAY V6V3B6
 RICHMOND BC
 22365718

|||| PURCHASE ||||

05-27-2015 11:29:10
 Acct # Remove
 Exp Date .../.../... Card Type VI
 Name: JODI ABBOTT
 A0000000031010 VISA CREDIT

Trace # 900002 Operator 121
 FV2236571801
 Auth # 075160 RRN 001901002

Purchase \$37.00
 Tip \$5.55
Total \$42.55

(00) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

604 488 8888
 Car_5

YPO-WPO  EXCHANGE

Help

Thank you for your FY 2015-2016 membership renewal. You will receive a confirmation via email within 24 hours of receipt of payment.



YPO-WPO
600 E. Las Colinas Blvd., Suite 1000
Irving, TX 75039 U.S.A.

Phone: +1.972.587.1618 or
+1.972.587.1500
Fax: +1.972.587.1611 or
+1.972.587.1612
Email:
membership@ypowpo.org
Tax ID Number: 13-
1770417

Membership ID

Removed in accordance

Full Name

Jodi L. Abbott

Address

A821, 10215 - 108 Street

City | State/Province | Postal Code | Country

Edmonton, AB, T5J 1L6, Canada

Preferred Email

Removed @norquest.ca

Reference #	Name	Description	Price (US\$)
INV-453924-NVTFJJ	YPO-WPO International	YPO-WPO International -- 01/JUL/2015 to 30/JUN/2016	\$2,175.00
INV-453923-P568R5	Primary Chapter Dues	WPO Alberta -- 01/JUL/2015 to 30/JUN/2016	\$0.00
INV-495836-SXHMRQ	YNG+	YNG+ -- 01/JUL/2015 to 30/JUN/2016 Abbott, Jodi L.	\$0.00
INV-472060-BNVWGQ	Aon WorldAware	Aon WorldAware -- 01/JUL/2015 to 30/JUN/2016 Abbott, Jodi L.	\$0.00
INV-453924-NVTFJJ	VISA - USD	Payment Applied: 26 May 2015	(\$2,175.00)

Note: The dues for this chapter are billed separately at the local level.

Total:	\$2,175.00
Payments:	(\$2,175.00)
Amount due by 1 June 2015:	\$0.00

Thank you for renewing!

\$2785.55 CAD
