

Employee ID / Name Removed in Accordance to FOIP Jodi Abbott	Sheet ID 0000008642
Comment	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/24	HOST	Lunch Meeting re: professional development	6003	10	10500	999			26.47
2015/04/04	OTHER	Taxi - return trip from home to airport for professional development	6000	10	10500	999			165.60
2015/04/10	OTHER	Parking for breakfast meeting re: community relations	6000	10	10500	999			8.00
2015/04/10	OTHER	Parking for lunch meeting re: community relations	6000	10	10500	999			8.00
2015/04/13	HOTEL	Hotel in Calgary to attend conference	6000	10	10500	999			342.77
2015/04/13	OTHER	Taxi from airport to home re: conference in Calgary	6000	10	10500	999			82.80
2015/04/13	HOST	Breakfast Meeting re: community relations	6003	10	10500	999			8.40
2015/04/14	OTHER	Parking for Breakfast Meeting re: community relations	6000	10	10500	999			14.00
2015/04/14	SUPPL	Parking for NorQuest Donor Recognition Event	6000	10	10500	999			3.25
2015/04/15	OTHER	Taxi in Calgary from airport to hotel re: conference	6000	10	10500	999			46.50
2015/04/15	HOST	Lunch meeting re: board relations	6003	10	10500	999			44.68
2015/04/15	HOST	Lunch meeting re: succession planning	6003	10	10500	999			38.64
2015/04/17	HOST	Lunch meeting re: community relations	6003	10	10500	999			55.19
2015/04/17	OTHER	Parking for Meeting with IAE	6000	10	10500	999			6.00
2015/04/17	OTHER	Parking for Lunch meeting re: community relations	6000	10	10500	999			8.00
2015/04/20	HOST	Lunch meeting re: donor relations	6003	10	10500	999			50.42

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 to FOIP. _____
Employee Signature Date April 27, 2015

Removed in Accordance to FOIP. _____
Approved by Date April 28, 2015

Alan Skoreyko
Print Name

Total Expenses:	908.720	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	908.720	

BISTECCA ITALIAN STEAK HOUSE

2345 111 ST NW

EDMONTON, AB T6J 5E5
(780) 439-7335

TERM ID: R4099540
EMPLOYEE ID: 32
CLERK NAME: 32

BATCH#: 101
SHIFT#: 002

Sale

INV#: 000000002

VISA Chip
SEQ#: 101001001002

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00
*****8583

Amount: \$ 43.84
Tip: \$ 6.58

Total: CAD\$ 50.42

APPROVED 062690
001/00

20-Apr -15 13:02:10

CUSTOMER COPY
THANK YOU

MAN LIFEPACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#: 12 Cashier#: 2
04/17/15 14:48
04/17/15 15:52 - 01:05
42755147 / #131908
RATE-1 : \$ 6.00
TOTAL : \$ 6.00
CRED. CRD : \$ 6.00
*****8583 Swiped
VISA
Purchase 15/04/17 15:52:57
Req# 000121 002
Auth# 077349

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

BST ENCLOSED
BST # R119580595
HAVE A NICE DAY

CACTUS CLUB JASPER AVE
11130 JASPER AVE
EDMONTON AB T5K2V2
5875238030

SALE

MID: 87252980321
TID: 003 REF#: 00000017
Batch #: 034 13:01:09
04/17/15
Cust Ref#: 306846
APPR CODE: 033050
VISA Chip
*****8583 **/**

AMOUNT \$47.99
TIP \$7.20
TOTAL \$55.19

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 306846 DATE 4/17/15
TABLE # 41 TIME 12:47PM

--- CACTUS CLUB : JUSTINA P ---

BISTECCA
Italian Steakhouse & Wine Bar
By Sonny Sung

32 PARTY 1

Tbl 71/1 Chk 911 Gst 3
Apr20'15 11:51AM

1 TEA 3.75
1 POP 3.00
1 CESARE SALAD 11.00
1 QUINDA SALAD 12.00
1 ARUGULA SALAD 12.00

Subtotal 41.75
41.75 GST 2.09
Amount Due **43.84**

ITEMS ORDERED AMOUNT
1 CARPACCIO 15.75
1 DUCK BBQ SANDWCH 17.75
1 Sub Greens 1.75
1 ENGLISH BRKFAST 2.75
2 OJ & SODA 7.70

SUBTOTAL 45.70
GST 2.29

TOTAL DUE 47.99

BIG GARLIC NIGHT 29/4/15
SUPPORTING BUCHANAN
CENTER FOR PARKINSONS
%25 OFF BOTTLED WINE
WEDNESDAY & THURSDAY
bistecca@sorrentinos.com
GST # 5875238030

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

Enjoy daily drink specials
starting from \$4!

3

2

3

TI

SM

4

5

Signature 5

IMPARK
 PHONE 780-420-1976
 HOURLY PARKER
 Meter : LOT 394
 in and out privileges
 me 11:57A APR 17
 Price: \$ 8.00
 Card: *****8583
 Exp.: 1806
 Exp res:

impark

1:57PM FRI
APR 17 15

GST NO. 887315638RT0001
 INSTRUCTIONS ON BACK

IF RE-SOLD

PLACE THIS SI

PLACE THIS SIDE UP ON DASH

THE PARLOUR ITALIAN
 BAR & KITCHEN
 10334 NW 108 Street
 Edmonton, AB T6J 1L9
 780-990-0404

** TRANSACTION RECORD **

Tran. #: 382
 RUC: Main
 Table #: 20
 Check #: 335
 Group #: 1
 Employee #: 116
 Employee Name: ALLECIA

Type: Pre-Authorization
 Acct: Visa
 Card #: xxxxxxxxxxxx8583

Amount \$33.60
 Tip \$5.04
 TOTAL CAD\$38.64

Reference #:
 66242536 0010170010 C
 Auth. #: 026535
 TPIBKS14/W66242536 005
 2015/04/16 12:34:21

VISA CREDIT
 A0000000031010
 0080008000 F800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN
 Customer Copy

IMPORTANT
 Retain this copy
 for your records

THANK YOU
 Come Again

THE
 PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
 Edmonton, AB
 GST# 813175427 RT0001

116 ALLECIA

Tbl 20/1 Chk 335 Gst 2
 Apr16'15 11:37AM

2 POP @ 3.50 7.00
 1 LUNCH COMBO 17.00

SONNY BOY
 COMBO

ITALIAN WEDD
 COMBO
 1 BOWL ITLN WED 8.00
 1 XTRA BREAD 0.00

Subtotal 32.00
 32.00 GST 1.60
 Amount Due 33.60

Thanks for Dining With Us!
 PLEASE PAY SERVER

 EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
 MONDAY TO FRIDAY
 3:00pm to 6:00pm
 DON'T FORGET TO JOIN US
 FOR LUNCH. WE OPEN AT 11:30AM

 www.centuryhospitality.com

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

6

6

7

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

**** PURCHASE ****

04-15-2015 12:36:11
Acct # *****8583 C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A000000031010 VISA CREDIT

Trace # 3317 Operator 9
Inv. # 3389
Auth # 083231 RRN 001382001

Purchase \$38.85
Tip \$5.83
Total \$44.68

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CHECK # 84333 DATE 4/15/15
TABLE # 7 TIME 12:34PM
=====

-- DINING : AMY --

ITEMS ORDERED AMOUNT
1 CRANBERRY 3.00
1 COFFEE 3.00
1 SMALL MISTA 7.00
1 add chicken 9.00
1 LAMB SPINACH 15.00

SUBTOTAL 37.00
GST 1.85

TOTAL DUE 38.85

Thank You!
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

DATE: 2015/04/12
PICK-UP TIME: 16:52
DROP-OFF TIME: 17:10
TRIP ID: 0
LOCATION: **Removed in**
CAR NUMBER: 1259
DRIVER: 258583
CARD TYPE: VISA
CARD: *****8583
EXPIRY: **/**
AUTH: 086626

FARE (\$) : 41.50
EXTRA (\$) : 0.00
SUBTTL (\$) : 41.50

TIP (\$) : 5.00

TOTAL (\$) : 46.50

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

8

CITY OF EDMONTON

Terminal: 690 Zone: 7000
Plate: **Remov** C 471516*8583

Valid through:
TUESDAY 14 APR 15
8:26 PM

AMOUNT PAID: \$3.25 (GST incl.) Auth No: 047216
Start Time: 4/14/2015 5:11 PM Receipt No: 18639

11



HOTEL LE GERMAIN
CALGARY

Dr JODI ABBOTT

CANADA

Guest Name :
Company Name :
A/R Number :
Group Name :

Date : 13-04-15
Time : 08:19 AM
Room No. : 0310
Arrival : 12-04-15
Departure : 13-04-15
Conf. No. : 3080740
Page No. : 1 of 1
Invoice :
PO :

INFORMATION INVOICE

DATE	DESCRIPTION	RÉFÉRENCE	DÉBIT	CRÉDIT
04-12-15	CHARCUT - Restaurant	839620150412185706	37.55	
04-12-15	Room Charge		269.10	
04-12-15	DMF - Destination Marketing Fee		8.07	
04-12-15	Alberta Tourism Tax		11.09	
04-12-15	GST		13.86	
04-13-15	Breakfast Charge	944120150413061633	3.10	
04-13-15	VISA	XXXXXXXXXXXX8583 XX/XX		342.77
DMF		8.07		
GST: 848120796		13.86		
ATT		11.09		
		TOTAL	342.77	342.77
		SOLDE	0.00	CAD

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

899 Centre Street SW Calgary (Alberta) T2G 1B8
TEL 403.264.8990 FAX 403.264.8991 1.877.362.8990
www.germaincalgary.com reservations@germaincalgary.com

9

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
Removed in
Accordance to
FOIP.

Expiration Date/Time

09:24 AM APR 14, 2015

Purchase Date/Time: 07:24am Apr 14, 2015
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 #: 02299410
S/N #: 520014461763
Setting: Lot 1
Mach Name: Meter 2

*****-8683, Visa

Auth #: 034639

GST #887316638RT0001

ATS GROUP
4608 101 ST NW 7809897099
EDMONTON, AB
T6E-9G9

Term ID: 05437094

Purchase

XXXXXXXXXXXX8583

VISA

Entry Method: C

Invoice #: 825

Amount: \$ 72.00

Tip: \$ 10.80

Total: \$ 82.80

2015/04/13

20:36:22

Seq #: 0010380160

Appr Code: 086649

Resp Code: 01/027

VISA CREDIT
A0000000031010
34 FE 9L 7D 09 00 39 E1
00 00 00 00 00
F8 00
38 6C 6E A3 4F 39 CB 79

APPROVED Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST #895695641 RT0001

10

13

WANJULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:1
24/10/15 07:43
24/10/15 09:01 - 01:19
42135345 / #130382
RATE-1 : \$ 8.00
TOTAL : \$ 8.00
CRED.CRD : \$ 8.00
XXXXXXXXXXXX8583 Swiped
VISA
Purchase 15/04/10 09:01:31
Seq# 000002 002
Auth# 041158

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

14

WANJULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:1
24/10/15 11:27
24/10/15 12:48 - 01:22
42149265 / #130465
RATE-1 : \$ 8.00
TOTAL : \$ 8.00
CRED.CRD : \$ 8.00
XXXXXXXXXXXX8583 Swiped
VISA
Purchase 15/04/10 12:48:35
Seq# 000031 002
Auth# 052385

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT-retain this copy
for your record

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

ATS GROUP
4668 101 ST NW 7809897095
EDMONTON, AB
T6E-5G9

Term ID: 05437094

Purchase

XXXXXXXXXXXX0583

VISA

Entry Method: C

Invoice #: 825

Amount: \$ 144.00

Tip: \$ 21.60

Total: \$ 165.60

2015/04/04 23:18:30

Seq #: 0010370060

Appr Code: 049197

Resp Code: 01/027

VISA CREDIT
A0000000031010
2F C3 03 7F 00 32 B7 BE
00 00 00 00 00
FB 00
30 0E 58 2C C6 D1 7E FE

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 895695641 RT0001

RUSSIAN TEAROOM

10312 - Jasper Avenue
EDMONTON ALBERTA
TEL. 780 426-0000
HAVE A NICE DAY
MAR16/2015

TAB#: 7

Served by HOANG

2.000 X @ 5.95 \$11.90

Day SoupF 2.000 X @ 2.50 \$5.00

ToastedF 2.000 X @ 2.50 \$5.00

PopF \$5.00

TAXABLE \$21.90

G.S.T. \$1.10

CASH \$23.00

QUANTITY 6

#001-000007 12:20R

HOANG

PLEASE PAY THE SERVER

THANK YOU
GST #1340311-0001

THE RUSSIAN TEA ROOM
10312 JASPER AVE NW
EDMONTON, AB

Term ID: 28343028

Purchase

XXXXXXXXXXXX0583

VISA

Entry Method: C

Amount: \$ 23.00

Tip: \$ 3.50

Total: \$ 26.50

2015/03/16 13:08:37

Seq #: 001-148008-0

Appr Code: 051476

Resp Code: 01/027

VISA CREDIT
A0000000031010
78 5C 86 F9 D4 AE 71 2A
00 00 00 00 00
FB 00
1A 8D D2 44 2A D7 89 4D

**APPROVED
Thank You**

Customer Copy

- IMPORTANT -
retain this copy for your records

Removed in Accordance to FOIP.

From: Alan Skoreyko
Sent: Wednesday, May 27, 2015 8:20 PM
To: [Redacted]
Subject: Re: JODI MAY VISA APPROVAL please

COPY

Please accept this email as approval of the May 2015 Visa bill for the President.

Alan Skoreyko
Chair

Sent from my BlackBerry 10 smartphone on the TELUS network.

From: [Redacted]
Sent: Wednesday, May 27, 2015 1:23 PM
To: 'Alan Skoreyko'
Subject: JODI MAY VISA APPROVAL please

Hi Al,

I have attached Jodi's May visa for your approval – she has already signed off.

Thanks

Removed in Accordance to FOIP.

Senior Executive Associate and Board Coordinator
Office of the President | NorQuest College

Removed in Accordance to FOIP.

10215 – 108 Street NW | Room A810
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Flickr](#)

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NorQuest College

Removed in Accordance to FOIP.

From: Jodi Abbott
Sent: Wednesday, May 27, 2015 12:18 PM
To: Removed in Accordance to FOIP
Cc: Jodi Abbott
Subject: Re: May, 2015 Visa Approval

Thanks Heather. E signature is fine.

Jodi

Dr. Jodi L. Abbott, ICD.D
President & CEO
NorQuest College

Removed in Accordance to FOIP | F 780.644.5909

10215 – 108 Street NW | Room A821E
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Flickr](#)

On May 27, 2015, at 11:15 AM, Heather Lightfoot <Removed in Accordance to FOIP@NorQuest.ca> wrote:

Removed in Accordance to FOIP.

Re:

Thank you,

Removed in Accordance to FOIP.

Senior Executive Associate and Board Coordinator
Office of the President | NorQuest College

Removed in Accordance to FOIP.

10215 – 108 Street NW | Room A810
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

[Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#) | [Flickr](#)

From: Jodi Abbott
Sent: Wednesday, May 27, 2015 12:12 PM
To: Removed in Accordance to FOIP
Subject: Re: May, 2015 Visa Approval

Removed in Accordance to FOIP.

1

2

ATS GROUP
4608 101 ST NW 7009897099
EDMONTON, AB
T6E-5G9

Term ID: 05437094

Purchase

XXXXXXXXXXXX8583
VISA Entry Method: C
Invoice #: 825
Amount: \$ 138.00
Tip: \$ 20.70
Total: \$ 158.70

2015/04/26 00:39:44
Seq #: 0010400120
Appr Code: 083112
Resp Code: 01/027

VISA CREDIT
A0000000031010
7C 0E A2 2B 3C 98 A7 D4
00 00 00 00 00
F8 00
01 DF 6E E3 E3 C8 C8 42

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records
GST 895695641 RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 414

Expiration Date/Time

02:31 PM

APR 27, 2015

Purchase Date/Time: 11:31am Apr 27, 2015
Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00 Rate: \$15 - 3 Hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: 60078331
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

Card #****-8583, Visa Auth #: 090294
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PA

3

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

** TRANSACTION RECORD **

Tran. # 16433
RUC: Main
Table # 62
Check # 1800
Group # 1
Employee #: 131
Employee Name: Devin T
Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxxxxx8583

Amount \$35.18
Tip \$5.28
TOTAL CAD\$40.46

Reference #: 86242538 0010420010 C
Auth. #: 095229
TPIBKSI6/WEB242538 005
2015/04/28 12:53:18
VISA CREDIT
A000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN
Customer Copy

IMPORTANT
Retain this copy
for your records
THANK YOU
Come Again

4

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

Removed in
Accordance to
FOIP.

11:00 PM

APR 30, 2015

Purchase Date/Time: 02:20pm Apr 30, 2015
Total Parking: \$33.33
Total gst: \$1.67
Total Due: \$35.00
Total Paid: \$35.00
Ticket #: 0332340
S/N #: 520019461783
Setting: Lot 1
Mach Name: Meter 2

#****-8583, Visa Auth #: 016431

GST #8973156398T0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Auth #: 091057

RECEIPT

Transportation Services
GST R 107448219
Ph # 780 497 5875

Removed in
Accordance to FOIP.

Expiration Date/Time

01:52 PM
MAY 04, 2015

Purchase Date/Time: 11:52am May 04, 2015
Total Due: \$10.00 Rate: \$10 for 2hrs or less
Payment Type: Card
Ticket #: 00008633
S/N #: 500013240862
Setting: Alberta College 1
Mach Name: Alberta College 1

#****-8683, Visa

5

UNION BANK INN-
RESTAURANT
10053 JASPER AVENUE
EDMONTON, AB T5J1S5
7804233600

SALE

Server #. 000004
MID: 87016120024
TID: 002 REF#: 00000006
Batch #. 043
05/04/15 13:07:00
APPR CODE: 010736
VISA
*****8583C

AMOUNT \$57.49
TIP \$8.62
TOTAL \$66.11

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CACTUS CLUB JASPER AVE
11130 JASPER AVE
EDMONTON AB T5K2V2
5875238030

SALE

MID: 87252980321
TID: 004 REF#: 00000004
Batch #. 458
05/05/15 12:54:08
Cust Ref#: 318017
APPR CODE: 022876
VISA Chip
*****8583 **/**

AMOUNT \$43.58
TIP \$6.54
TOTAL \$50.12

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CHECK # 318017 DATE 5/05/15
TABLE # 11 TIME 12:50PM

-- CACTUS CLUB : KATRINA C --

SEAT# ITEMS ORDERED AMOUNT
1 SML CHIX CAESAR 14.00
SUBTOTAL 14.00
GST 0.70

14.70

2 QUINOA SALAD 14.00
SUBTOTAL 14.00
GST 0.70

14.70

3 FLATBREAD 13.50
SUBTOTAL 13.50
GST 0.68

14.18

TOTAL 43.58

SUBTOTAL 41.50
GST 2.08

TOTAL DUE 43.58

WORLD FAMOUS CACTUS CLUB CAFE
11130 JASPER AVE, NW
EDMONTON, AB T5K 0L1
587-523-8030
GST# 84898 1163RT0001

MAY 10TH IS MOTHER'S DAY!
DON'T FORGET TO MAKE YOUR
RESERVATION TODAY
OR SURPRISE HER WITH A
CACTUS CLUB CAFE GIFT CARD




THE CROSSING
 AT GHOST RIVER

Date Friday, May 08, 2015

CLIENT: Young President's Organization
DATES: June 2-3, 2015
GUEST: Jodi Abbott
EMAIL: Removed in

Removed in

		#	Rate	Sub-Total		
June 2	Single Occupancy	1	\$152.50	\$152.50		
					TOTAL	\$152.50
					Subtotal	\$152.50
					Service Charge	\$24.40
					Sub Total	\$176.90
					GST 836434407	\$8.85
					Alberta Tourism Levy	\$6.10
					Total Invoice	\$191.85

GHOST RIVER CROSSING
 62129 FORESTRY TRUNK ROAD
 COCHRANE, AB

Term ID: 26521783

Purchase

XXXXXXXXXXXX8883

USA

Ref #: 150602

Entry Method: H

Total: \$ 191.85

2015/05/06

14:00:04

Seq #: 001-001550-0

Appr Code: 000974

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT

retain this copy for your records

9

Thanks!

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

123 BRITNEY

Tbl 23/1 Chk 3114 Gst 2
May11'15 12:16PM

- 1 SODA & JUICE 3.50
- 1 Q WATER SPRK 1.00
- 1 GUEST 1.00
- 1 TEA 3.00
- 1 CAPRESE 14.00
- 1 HALF GREENS 7.00
- 1 ADD CHICKEN 6.00

Subtotal 35.50
35.50 GST 1.78
Amount Due **37.28**

Thanks for Dining With Us!

PLEASE PAY SERVER

EAT WELL. LIVE WELL.

APERITIVO (HAPPY HOUR)
MONDAY TO FRIDAY
3:00pm to 6:00pm
DON'T FORGET TO JOIN US
FOR LUNCH. WE OPEN AT 11:30AM

www.centuryhospitality.com

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

** TRANSACTION RECORD **

Tran. #: 3633
RUC: Main
Table #: 23
Check #: 3114
Group #: 1
Employee #: 123
Employee Name: BRITNEY

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxxxx8583

Amount \$37.28
Tip \$5.60
=====

TOTAL CAD \$42.88

Reference #:
66242536 0010690020 C
Auth. #: 077895
TPIBKS14/W66242536 005
2015/05/11 13:09:26

UISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

14

14

THE PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

111 HAILEY A

Tbl 51/1 Chk 3774 Gst 3
May19'15 11:53AM

1 Q WATER SPRK	1.00
1 GUEST	1.00
1 INSALATA CICI	12.00
1 CHICKEN SALAD	16.00
1 CAPRESE	14.00
Subtotal	44.00
44.00 GST	2.20
Amount Due	46.20

Thanks for Dining With Us!
PLEASE PAY SERVER

EAT WELL. LIVE WELL.

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

** TRANSACTION RECORD **

Tran. #: 11998
RUC: Main
Table #: 51
Check #: 3774
Group #: 1
Employee #: 111
Employee Name: HAILEY A

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxxxx8583

Amount	\$46.20
Tip	\$6.93
=====	
TOTAL CAD	\$53.13

Reference #: 66242538 0010840020 C
Auth. #: 032083
TPIBKS16/W66242538 005
2015/05/19 13:11:06

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

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Auth No: 044816
Receipt No: 19447

AMOUNT PAID: \$4.25 (GST incl.)
Start Time: 5/19/2015 8:47 AM

TUESDAY 19 MAY 15
9:50 AM

Valid through:

Zone: 7000
C 471516*8583

Terminal: 690
Plate: **Removed in**

CITY OF EDMONTON

12

= EDMONTON

CITY OF

Terminal: 693
Plate: **Removed in**

Zone: 7000
C 471516*8583

Valid through:
TUESDAY 19 MAY 15
3:40 PM

AMOUNT PAID: \$4.25 (GST incl.)
Start Time: 5/19/2015 2:37 PM

Auth No: 040424
Receipt No: 37503

13

14

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

111 HAILEY A

Tbl 51/1 Chk 3774 Gst 3
May19'15 11:53AM

1 Q WATER SPRK 1.00
1 GUEST 1.00
1 INSALATA CICI 12.00
1 CHICKEN SALAD 16.00
1 CAPRESE 14.00

Subtotal 44.00
44.00 GST 2.20
Amount Due 46.20

Thanks for Dining With Us!
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THE PARLOUR ITALIAN
BAR & KITCHEN
10334 NW 108 Street
Edmonton, AB T5J 1L9
780-990-0404

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Card #: xxxxxxxxxxxxxxx8583

Amount \$46.20
Tip \$6.93
=====

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Auth. #: 032083
TP1BKS16/W66242538 005
2015/05/19 13:11:06

VISA CREDIT
A0000000031010
00800008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

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C 471516*8583

Terminal: 693
Plate: Remov

CITY OF EDMONTON

EDMONTON

CITY OF

Terminal: 693
Plate: Remov

Zone: 7000
C 471516*8583

valid through:
TUESDAY 19 MAY 15
3:40 PM

AMOUNT PAID: \$4.25 (GST incl.)
Start Time: 5/19/2015 2:37 PM

Auth No: 040424
Receipt No: 37503

12

W

(15)



10121 Jasper Avenue
Edmonton, AB T5J 4X6

INVOICE

Invoice No.: 15273
Date: 05/19/2015
Page: 1
Re: Order No. EC

Sold to:
NorQuest College
10215 108 Street
Room A821
Edmonton, AB T5J 1L6

Ship to:
NorQuest College
10215 108 Street
Room A821
Edmonton, AB T5J 1L6

Business No.: 107034266

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3100	each	2	Annual Spring Luncheon - Single VISA **** 8583, Removed in Ticket 125-126	G	50.00	100.00
			G - GST 5% GST			5.00

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

Removed in Accordance to FOIP.

EXPIRY DATE CHECKED	DATE OF EXPIRATION VERIFIÉE	AUTHORIZATION NUMBER / NO D'AUTORISATION
		061163
CLERK/COMPLAIS		
DEPT. INVOYER		051915
		M D-J Y-A

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION / CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

SALES DRAFT - FACT

243 330 278
EDMONTON
TRADING ASSOC

5277789

DESCRIPTION	AMOUNT-MONTANT
LUNCH	100.00
	5.00

CUSTOMER COPY / COPIE DU CLIENT

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
LE TITULAIRE S'ENGAGE À RÈGLER LE MONTANT DE LA DETTE DE MONTANT TOTAL ÉCRIT SUR CETTE FACTURE, CONFORMÉMENT À LA DÉCLARATION REGISSANT L'UTILISATION DE LA CARTE



TOTAL \$	CDN	CAN	105.00
----------	-----	-----	--------

PAID

Downtown Business Association GST: #107034266

Shipped By: Tracking Number:

Comment: BALANCE DUE UPON RECEIPT, 2% interest over 45 days

Sold By:

Total Amount 105.00

