



| | |
|--|---------|
| Employee ID / Name [REDACTED] Jodi Abbott | Comment |
| Business Purpose NorQuest Corporate Visa card | |
| 0000010415 | |

| Date | Expense Type | Description | Account | Fund | DeptID | Location | Analysis | Project | Amount |
|------------|--------------|---|---------|------|--------|----------|----------|---------|----------|
| 2015/12/22 | OTHER | Parking for meeting - recruitment | 6000 | 10 | 10500 | 999 | | | 7.50 |
| 2015/12/22 | HOST | Breakfast Meeting - board relations | 6003 | 10 | 10500 | 999 | | | 51.68 |
| 2015/12/23 | OTHER | Parking for meeting - capital campaign | 6000 | 10 | 10500 | 999 | | | 10.00 |
| 2015/12/23 | HOST | Lunch meeting - donor relations | 6003 | 10 | 10500 | 999 | | | 64.00 |
| 2015/12/23 | HOST | Lunch meeting - capital campaign | 6003 | 10 | 10500 | 999 | | | 45.89 |
| 2015/12/23 | HOST | Lunch meeting - capital campaign | 6003 | 10 | 10500 | 999 | | | 24.32 |
| 2016/01/04 | HOST | Breakfast meeting - Government relations | 6000 | 10 | 10500 | 999 | | | 6.00 |
| 2016/01/04 | OTHER | Parking for meeting with Advanced Education | 6000 | 10 | 10500 | 999 | | | 17.98 |
| 2016/01/04 | HOST | OR Employee Recognition | 6003 | 10 | 10500 | 999 | | | 5,060.36 |
| 2016/01/06 | PDCONF | Conference Fees - WPO | 6900 | 10 | 10500 | 999 | | | 113.18 |
| 2016/01/10 | HOST | Hosting - IWF Dinner | 6003 | 10 | 10500 | 999 | | | 15.00 |
| 2016/01/12 | OTHER | Parking for EEDC Luncheon | 6000 | 10 | 10500 | 999 | | | 165.60 |
| 2016/01/13 | OTHER | Taxi - return trip to airport - WPO | 6000 | 10 | 10500 | 999 | | | 14.00 |
| 2016/01/14 | OTHER | Parking for meeting - Federal Government | 6000 | 10 | 10500 | 999 | | | 400.89 |
| 2016/01/15 | HOST | Business Dinner - Capital Campaign | 6003 | 10 | 10500 | 999 | | | 5.50 |
| 2016/01/15 | SUPPL | Parking for meeting - Capital Campaign | 6000 | 10 | 10500 | 999 | | | |

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 reported, and were not reimbursed.

Employee: [REDACTED] Date: Jan 25/16

Approver: [REDACTED] Date: Jan 25/2016

Alan Skoregko
Print Name

| | | |
|----------------------|----------|-----|
| Total Expenses: | 6001.900 | CAD |
| Less Vendor Credits: | -0.000 | |
| Less Cash Advance: | 0.000 | |
| Amount Due Employee: | 0.000 | |
| Amount Due Vendor: | 6001.900 | |

WELCOME TO
SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On: 2015/12/22 10:59
Entered: 2015/12/22 09:31
Duration: 1:28:06
Ticket #: 64260732

Orig. Fee: \$ 7.50
Paid: \$ 7.50
GST #: 887315688RT0006
Impark 780-420-1976
Change: \$ 0.00
SC: \$ 0.00

Card Type: VISA
Merchant ID:

VISA

Seq# 0011260030 66248874

Purchase 15/12/22 10:59:59

Auth# 000876

APPROVED/AUTHORIZED

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790030 Megan

CHK 6034 TBL 12/1
21 DEC '15 7:36 AM

1 Steel Cut Oatmeal 10.50
1 Muesli 13.00
1 Berry Bowl 9.00
2 English Bfst Tea @ 5.50 11.00

Subtotal \$43.50
GST \$2.18
Total Due \$45.68

Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
21 DEC '15 8:33 AM

Check: 6034
Table: 12/1
Server: 910790030 Megan
Card Type: Micros Visa
Acct Num: *****
Auth Code: 099696
Amount: \$45.68

TIP: 6.00
TOTAL: 51.68

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

RECEIPT
Stall # 9
Expiration Date/Time
01:54 PM
DEC 23, 2015

Purchase Date/Time: 11:54am Dec 23, 2015
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 20075781
S/N #: 100009110001
Setting: CE64 Omni
Mach Name: Omni Lot
Rate: \$5.00 - 1 HOUR
Payment Type: Card

**** /visa

Auth #: 067241

PARKING RECEIPT
PARKING RECEIPT
PARKING REC

4

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

110 PARKER A

Tbl 10/1 Chk 8739 Gst 2
SAM 10
Dec22'15 12:50PM

| | |
|--------------------|-------|
| 1 DAILY BREAD | 0.00 |
| 1 SPINACH SALMON | 18.00 |
| 1 NICOISE | 18.00 |
| EXTRA SIDE TUNA | |
| 1 OPEN*** APPS | 10.00 |
| 2 JUICE @ 3.50 | 7.00 |
| Subtotal | 53.00 |
| GST | 2.65 |
| 01:40PM Amount Due | 55.65 |

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



4

CHARACTERS FINE DINING
10257 105th Street
Edmonton, AB T5J 1E3
780-421-4100

** TRANSACTION RECORD **

Tran. #: 25345
RUC: RESTAURANT
Table #: 10
Check #: 8739
Group #: 1
Employee #: 110
Employee Name: PARKER A

UISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A0000000031010

Amount \$55.65
Tip \$8.35
=====

APPROVED 071713
00-001 071713
CHARAUS1/CHARAUC1
247001001011
2015/12/22 13:42:39

TUR: 0080008000
TSI: F800

Customer Copy

5

SABOR DIVINO
10220-103 STREET N T5J0Y8
EDMONTON AB
22721399
GH2272139903

**** PURCHASE ****

12-23-2015 13:23:29
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 9049 Operator 65
Inv. # 1
Auth # 098486 RRN 001797010

Purchase \$39.90
Tip \$5.99
Total \$45.89

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

5

CHECK # 102375
TABLE # 22
DATE 12/23/15
TIME 1:18PM

--- DINING : NIC

| ITEMS ORDERED | AMOUNT |
|--------------------|--------|
| 2 TEA | 6.00 |
| 2 GRILLED EGGPLANT | 32.00 |

SUBTOTAL 38.00
GST 1.90

TOTAL DUE 39.90

We are open Sunday evenings 5pm-9pm.

Bodega Tapas Bar open daily from 5pm.

Christmas season is approaching!
Call 780-757-1114 or email info@sabor.ca
for more information on booking with us.

Thank-you for your patronage!
GST# 839735816RT001

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:35
ARCHANA

Ref:105310
Chk:122517
1/4/2016 7:34 am

Guest:1

Coffee Reg 3.09
SD/ 2 Egg 3.49
A/3 Tomato 1.49

SubTotal 8.07
GST 0.40
Total 8.47

Guest:2

Coffee Decaf 3.09
Awesome Oatmeal 8.99

SubTotal 12.08
GST 0.60
Total 12.68

SubTotal 20.15
GST 1.00
Total Due 21.15

G.S.T. # 824862908RT0001

Please Pay Your Server!

Tim Hortons

Restaurant #4898
10215 - 108th Street
Edmonton, AB T5J 1L6
780-544-5206

2 Asst Dozen \$17.98
Subtotal: \$17.98
GST: \$0.00 PST: \$0.00
GrandTotal: \$17.98
Visa: \$17.98
Change Due: \$0.00
Take Out # 221 100 Cashier

Thanks for stopping by!
Tell us how we did at

www.timhortons.com 1-888-601-1616
Mon Jan 4, 2016 13:04:15
Receipt #: 3482052
GST #

VISA *****
Card Entry:CHIP Sequence:000127 \$17.98
Trans Type:Purchase 202
Term #: VISA CREDIT
Application Label: A000000031010
ATD #: 0080008000
TUR #: F800
TSI #: APPROVED
Auth #: 023577

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

Guest Copy

REPRINT RECEIPT

RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB
22105148

|||| PURCHASE ||||

01-04-2016 08:41:47
Acct # 471516
Exp Date 06/18 CardType VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 360004 Operator T11
FB2210514801
Inv. # 7210
Auth # 044009 RRN 001333004
TVR 0000003090 TSI F000
TC 072736DEDC09A59

Purchase \$21.15
Tip \$3.17
Total \$24.32

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Entered/Arrivee:
2016/01/04 09:53

Ticket/Billet#:33849244
Dur/Duree:1:03:20
Paid On/Page Le:
2016/01/04 10:57

Paid/Page:\$ 6.00
Original Fee:\$ 6.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SO:\$ 0.00

Merchant ID:
***** remove

VISA

Seq# 000006 000

Purchase 16/01/04 11:01:07

auth# 062460

APPROVED

8

6

6

7

Removed in accordance with FOIP

From: Roddy [Removed in accordance with FOIP]
Sent: Tuesday, January 05, 2016 9:10 AM
To: Jodi Abbott
Subject: Payment Confirmation/Receipt for Beijing Presidents' University

Your payment for the Beijing Presidents' University event has been successfully processed. Please save this email for your records.

Event Title: Beijing Presidents' University
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] directly at [Removed in accordance with FOIP]

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



Italian Centre Shop Ltd.
10878 - 95 Street
Edmonton, AB

#001-005 10/01/2016 10:11:58 Tujid
Inv#:00129298 Trs#:431448

| | |
|------------------------------|-----------|
| CARROTS-EA | \$1.98 |
| 0.305 kg @ \$5.49/ kg | |
| ZUCCHINI | \$1.67 |
| SPEL WATER BTL SM 6x250ML | \$5.98 TT |
| +Bottle sales: \$0.60 | |
| +Environment fee: \$0.48 | |
| SPEL WATER BTL SM 6x250ML | \$5.98 TT |
| +Bottle sales: \$0.60 | |
| +Environment fee: \$0.48 | |
| Mushrooms-Portabella-EA-REG | \$2.98 |
| Piave Vecchio-REG | \$11.08 |
| Mushrooms-Portabella-EA-REG | \$2.98 |
| Basil-Fresh-EA-REG | \$3.98 |
| 0.845 kg @ \$5.49/ kg | |
| TOMATOES-ROMA KG | \$4.64 |
| 0.865 kg @ \$5.49/ kg | |
| TOMATOES-ROMA KG | \$4.75 |
| Olives-Bella DiCerignola-REG | \$5.32 |
| Olives-California Stuffed-R | \$12.66 |
| TISL FRUIT PINEAPPLE CRUSHED | \$1.79 |
| TISL FRUIT PINEAPPLE CRUSHED | \$1.79 |
| Montagnolo Goat Cheese-REG | \$10.44 |
| Provolone-Soresina-REG | \$8.11 |
| Bocconcini-Fior Di Latte-RE | \$17.59 |
| Oka Cheese-REG | \$6.65 |

| | |
|-----------------|----------|
| Net Sales | \$110.37 |
| Tax 1 [\$12.92] | \$0.65 |
| Bottle sales | \$1.20 |
| Environment fee | \$0.96 |
| TOTAL SALES | \$113.18 |

| | |
|-------------|----------|
| SUB TOTAL | \$113.18 |
| Credit card | \$113.18 |

Item count 18

No Refunds without Original Receipt

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 445

Expiration Date/Time

02:05 PM JAN 12, 2016

Purchase Date/Time: 11:05am Jan 12, 2016

Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 47015901
SN #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

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



GST #667315538RT0001

Auth #: 060626

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

12
AIS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/01/13
TIME 8996 23:03:27
INVOICE # 025
RECEIPT NUMBER
C85033949-001-012-001-0

PURCHASE AMOUNT \$144.00
TIP \$21.60
TOTAL

\$165.60

VISA CREDIT
A0000000031010
D217BB2B4A4F6905
0080008000-E800
46BEF8A2819C660E
0080008000-F800

APPROVED

AUTH# 098252 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

13

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
Removed in
accordance with FOIP

Expiration Date/Time

09:48 AM JAN 14, 2016

Purchase Date/Time: 07:48am Jan 14, 2016

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 #: 73014201
S/N #: 520014461783
Setting: Lot 1
Mach Name: Meter 2

over

Auth #: 074793
GST #067315636RT0001

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

15

Terminal: 5040 Zone: 5040

Plate:
82 AVE From 106 ST to 107 ST North Side

Valid through:
FRIDAY 15 JAN 16
1:23 PM

Amount Paid: \$5.50 (GST incl.)
Start Time: 1/15/2016 11:34 AM
Trn: Fd933b30144cee2e

Auth No: 025919
Receipt No: 1492

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

14

CHARACTERS REST
10257 - 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

CHARACTERS FINE DINING
10257 105th Street
Edmonton, AB T5J 1E3
780-421-4100

** TRANSACTION RECORD **

Tran. #: 22628
RUC: RESTAURANT
Table #: 39
Check #: 8989
Group #: 1
Employee #: 119
Employee Name: AMBER

VISA CREDIT
Pre-Auth Pu
XXXXXXXXXXXX
AID: A0000000031010

Amount \$348.60
Tip \$52.29
=====

APPROVED 019980
00-001 019980
CHARAUS1/CHARAUC1
270001001012
2016/01/14 20:47:35

TUR: 0080008000
TSI: F800

Customer Copy

119 AMBER

Tbl 39/1 Chk 8989 Gst 4
Jan14'16 06:40PM

| | |
|---------------------|-------|
| 1 DAILY BREAD | 0.00 |
| 1 BEEF TARTAR | 16.00 |
| 1 MIXED GREENS | 10.00 |
| 1 FOIE GRAS | 19.00 |
| 1 SCALLOP/PORK | 18.00 |
| 1 LAMB | 41.00 |
| 2 SEA BASS @ 46.00 | 92.00 |
| 1 VENISON | 46.00 |
| 1 CHOCO- LATE | 11.00 |
| 1 TOFFEE PUDDING | 11.00 |
| 2 HERBAL TEA @ 4.00 | 8.00 |
| 1 ACHAVAL NALBEC | 60.00 |

Subtotal 332.00
GST 16.60
08:36PM Amount Du348.60

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!

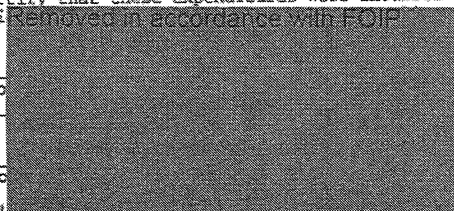


| | |
|--|---------|
| Employee ID / Name | Comment |
| Employee ID: Jodi Abbott | |
| Sheet ID 0000010319 | |
| Business Purpose NorQuest Corporate Visa card | |

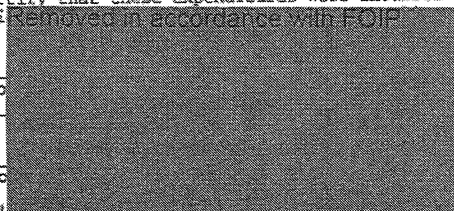


| Date | Expense Type | Description | Account | Fund | DeptID | Location | Analysis | Project | Amount |
|------------|--------------|---|---------|------|--------|----------|----------|---------|--------|
| 2015/11/25 | OTHER | Taxi in Toronto - Top 100 | 6000 | 10 | 10500 | 999 | | | 69.00 |
| 2015/11/25 | HOST | Lunch Meeting - Capital Campaign | 6003 | 10 | 10500 | 999 | | | 48.91 |
| 2015/11/27 | OTHER | Taxi in Toronto - Top 100 | 6000 | 10 | 10500 | 999 | | | 78.20 |
| 2015/11/27 | OTHER | Taxi - Edmonton - Return Trip Home to Airport | 6000 | 10 | 10500 | 999 | | | 165.60 |
| 2015/11/29 | HOTEL | Hotel in Toronto - Top 100 | 6000 | 10 | 10500 | 999 | | | 437.37 |
| 2015/12/01 | HOST | Breakfast Meeting - Business Development | 6003 | 10 | 10500 | 999 | | | 13.11 |
| 2015/12/01 | OTHER | Parking for Meeting - Business Development | 6000 | 10 | 10500 | 999 | | | 7.00 |
| 2015/12/03 | OTHER | Parking for Meeting - Community Relations | 6000 | 10 | 10500 | 999 | | | 7.50 |
| 2015/12/04 | HOST | Lunch Meeting - Stewardship | 6003 | 10 | 10500 | 999 | | | 48.12 |
| 2015/12/08 | OTHER | Parking for Lunch Meeting | 6000 | 10 | 10500 | 999 | | | 7.50 |
| 2015/12/09 | OTHER | Parking at City Hall for SSHRC Announcement | 6000 | 10 | 10500 | 999 | | | 10.50 |
| 2015/12/10 | OTHER | Parking for All Day YPO Meeting | 6000 | 10 | 10500 | 999 | | | 35.00 |
| 2015/12/16 | SUPPL | Donor Recognition | 6054 | 10 | 10500 | 999 | | | 83.95 |
| 2015/12/16 | HOST | Lunch Meeting - Donor Relations | 6003 | 10 | 10500 | 999 | | | 54.34 |
| 2015/12/17 | HOST | Lunch Meeting - Board Relations | 6003 | 10 | 10500 | 999 | | | 45.60 |

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 previously reported, and are not reimbursable elsewhere.
Removed in accordance with FOIP

Employee: 

Date: Jan 5, 2016

Approver: 

Date: Jan 7/16

Print Name: Alan Skoreyko

| | | |
|----------------------|----------|-----|
| Total Expenses: | 1111.700 | CAD |
| Less Vendor Credits: | -0.000 | |
| Less Cash Advance: | 0.000 | |
| Amount Due Employee: | 0.000 | |
| Amount Due Vendor: | 1111.700 | |

AAROPORT SERVICES
 7733 KEELE STREET
 CONCORD ON
 416-225-4555
 ZAH CAR#54

CHARACTERS FINE DINING
 10257 105th Street
 Edmonton, AB T5J 1E3
 780-421-4100

CHARACTERS REST
 10257 - 105 Street
 EDMONTON, AB.
 T5J 1E3
 (780) 421-4100
 GST# 89206-4429

SALE

Clerk #: 000934
 TID: PS320793 REF#: 00000003
 Batch #: 303 SEQ: 001383003
 11/25/15 14:11:30

Invoice #: 3
 APPR CODE: 092320

VISA Chip

 removed
 cd in

AMOUNT \$60.00
 TIP \$9.00
 TOTAL \$69.00

APPROVED

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

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

WWW.aaroportlmo.ca
 1-866-225-4555

Thank You For Choosing
 AAROPORT Limousine

CUSTOMER COPY

**** TRANSACTION RECORD ****

Tran. #: 18179
 RUC: RESTAURANT
 Table #: 10
 Check #: 8069
 Group #: 1
 Employee #: 110
 Employee Name: PARKER A

VISA CREDIT
 Pre-Auth Purchase
 xxxxxxxxxxxxxxxx
 AID: A0000000031010

Amount \$42.53
 Tip \$6.38
 TOTAL CAD \$48.91

APPROVED 039288
 00-001 039288
 CHARAWS1/CHARAUC1
 219001001002
 2015/11/24 13:11:32

TVR: 0080008000
 TSI: F800

Customer Copy

110 PARKER A

Tbl 10/1 Chk 8059 Gst 3
 Nov24'15 12:20PM

1 FRIES 0.00
 1 ROMAINE 9.00
 1 SPINACH 12.00
 1 MIXED GREEN 8.00
 2 HERBAL TEA @ 4.00 8.00
 1 POP 3.50

Subtotal 40.50
 GST 2.03
 01:01PM Amount Due 42.53

WELCOME TO CHARACTERS!
 & HAVE A GREAT DAY!!



3

ATPS*TAXI&L IMO
 SERVICES0043*
 PEARSON AIRPORT, 6350
 SI
 MISSISSAUGA ON

CARD ***** VISA
 CARD TYPE
 DATE 2015/11/27
 TIME 2222 07:56:43
 RECEIPT NUMBER
 C85028812-001-060-002-0

PURCHASE \$68.00
 AMOUNT \$10.20
 TIP
 TOTAL \$78.20

VISA CREDIT
 A0000000031010
 45AB041F5B05DF45
 000008000-E800
 D3D350D394A758C5
 0080008000-F800

APPROVED
 AUTH# 092858 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Women's Executive Network

Room No. :
Confirmation No. : 7876753
Arrival : 11-25-15
Departure : 11-27-15
Page No. : 1 of 1
Folio No. :
Cashier No. :
HST Reg No. : 803103712

Jodi Abbott
10215-108th Street NW
Edmonton Ab
Ca T5J1L6

Table with columns: Date, Text, Reference, Charges, Credits. Includes line items for dining, accommodation, and taxes, ending with a total of 437.37 CAD.

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

InterContinental Toronto Centre
225 Front Street West
Toronto, Ontario M5V 2X3
Telephone: (416) 597-1400 Fax: (416) 597-8104

4608 101 ST NW
7809897099
EDMONTON AB

DUPLICATE

GOOD EARTH COFFEEHOUSE
8623 112 ST NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2015/11/27
TIME 2950 13:53:42
INVOICE # 825
RECEIPT NUMBER
C85033949-001-006-006-0

PURCHASE
AMOUNT \$144.00
TIP \$21.60
TOTAL

\$165.60

VISA CREDIT
A0000000031010
BA0AB1F7DAD8162B
0080008000-E800
DFB8A214276FD4C3
0080008000-F800

APPROVED

AUTH# 002693 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2015/12/01
TIME 0687 07 33:32
RECEIPT NUMBER
C84114668-000-000-003-0

PURCHASE
AMOUNT \$11.81
TIP \$1.30
TOTAL

\$13.11

VISA CREDIT
A0000000031010
94B139C6713FEDB9
0080008000-E800
D45CF18ED6826DBE
0080008000-F800

APPROVED

AUTH# 099676 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

RECEIPT
IMPARK LOT 12
NO IN AND OUT PRIVILEGES

License Plate Number
Removed in
accordance with
FOIP

08:24 AM
DEC 01, 2015

Purchase Date/Time: 07:24am Dec 01, 2015
Total Parking: \$6.67
Total GST: \$0.33

Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 05016201
S/N #: 520014461780
Setting: Lot 12
Mach Name: Meter 1

Rate: \$7 - 1 Hour
Payment Type: Card

Auth #: 031638
GST #887315638RT0001
IMPARK LOT 12*

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Commerce Place
Impark
RECEIPT C2

ENTRY TIME: 16:36
12/03/15
EXIT TIME: 17:45
12/03/15
PARK-DUR.: 0:01:09

PURCHASE
VISA
AMOUNT \$7.50
*****6
Date: DEC-03-2015
Time: 17:49:55
662512980010017130C
Auth.#: 086812
VISA CREDIT
A0000000031010
TVR: 0080008000
TSI: F800

01 APPROVED - THANK YOU 027
VERIFIED BY PIN
*IMPORTANT - retain this copy for your records
CUSTOMER COPY
THANK YOU FOR YOUR VISIT

8

CACTUS CLUB JASPER AVE
11130 JASPER AVE
EDMONTON AB T5K2V2
5875238030

SALE

MID: 87252980321
TID: 004 REF#: 00000005
Batch #: 039 13:16:16
12/04/15
Cust Ref#: 441958
APPR CODE: 084891
VISA Chip
***** Remo
Med in

AMOUNT \$41.84
TIP \$6.28
TOTAL \$48.12

APPROVED

VISA CREDIT
AID: A00000001010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CHECK # 441958 DATE 12/04/15
TABLE # 44 TIME 1:13PM

-- CACTUS CLUB : ALEXIS M --
SEAT# ITEMS ORDERED AMOUNT
1 CARPACCIO 16.25
ENGLISH BRKFEST 2.75
SUBTOTAL 19.00
GST 0.95
19.95
2 JAMBALAYA BOWL 17.75
COFFEE 3.10
SUBTOTAL 20.85
GST 1.04
21.89
TOTAL 41.84

SUBTOTAL 39.85
GST 1.99
TOTAL DUE 41.84

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

Cactus Club Gift Cards
make the perfect gift.

Commerce Place
Impark
RECEIPT C1

ENTRY TIME:
12/08/15 12:17
EXIT TIME:
12/08/15 13:36
PARK-DUR.: HRS:MIN
0:01:19

PURCHASE
VISA
AMOUNT \$7.50
***** Remo
Date: DEC-08-2015
Time: 13:40:51
662512970010018790C
Auth.#: 015278
VISA CREDIT
A0000000031010
TVR: 0080008000
TSI: F800
01 APPROVED - THANK
YOU 027

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records
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VISIT

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Impark Lot 57
01:18 PM
DEC 09, 2015

Purchase Date/Time: 11:48am Dec 09, 2015
Total Parkings: \$10.00
Total GST: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 82068041
S/N #: 000008460016
Settings: Lot 57
Mach Name: old Meter 1

Rate: \$10.50-1.5 HOURS
Payment Type: Card
Auth #: 063467
#**** Visa
GST #88731638RT0001
NO IN AND OUT PRIVILEGES

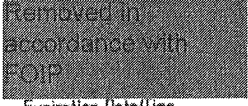
*RECEIPT
Impark Lot 57
Purchase Date/Time: 11:48am Dec 09, 2015
Total Parkings: \$10.00
Total GST: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #: 82068041
Settings: Lot 57
Mach Name: old Meter 1

Rate: \$10.50-1.5 HOURS
Payment Type: Card
Auth #: 063467
#****-6663, Visa

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number



Expiration Date/Time

05:00 PM
DEC 10, 2015

Purchase Date/Time: 07:29am Dec 10, 2015
Total Parking: \$33.33
Total GST: \$1.67
Total Due: \$35.00 Rate: \$35 - All Day TO 5PM
Total Paid: \$35.00 Payment Type: Card
Ticket #: 50016101
S/N #: 500012451105
Setting: Lot 4
Mach Name: Meter 2

#*** [Redacted] Visa

Auth #: 082703

GST #887315638RT0001

BASKETS IN THE PARK/TH
220 LAURELAND DR UN TOWNS
SHERWOOD PARK AB
22267476

|||| PURCHASE ||||

12-16-2015 11:11:31
Acct # [Redacted] C
Exp Date ' / ' Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 080030
FS2226747602
Inv. # 15302
Auth # 038911 RRN 001998029

Total \$83.95

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



A better way to say it all
220 LAURELAND DRIVE, UNIT #550
SHERWOOD PARK, AB T8N 0N6
Tel # (780) 417 3340
GST: 847279320
SALES RECEIPT

STN #: 4 Dec-16-2015 2:11 PM
CASHIER: Kirsten INV # 109133



| ID | DESCRIPTION | | |
|----|-----------------------------|-----------|-------|
| | 3071 Xmas Steigh Bells Ring | 1 @ 79.95 | 79.95 |
| | SUBTOTAL: | | 79.95 |
| | GST: | | 4.00 |
| | TOTAL: | | 83.95 |

PAYMENTS
VISA: 83.95
CHANGE: 0.00

Approval # 038911
BASKETS IN THE PARK: No cash refunds -
EXCHANGE/GIFT CARD provided within 30
DAYS of original purchase and in
original packaging. Final sale on
discounted items and earrings.
THE PAN TREE: Refunds within 10 days
made to the ORIGINAL METHOD OF PAYMENT
only, with original receipt. Gift cards
are non refundable. EXCHANGES/GIFT CARD
provided within 30 DAYS of original
purchase. All refunds/exchanges to be
accompanied with receipt and in original
packaging. Final sale on discounted
items.
CHRISTMAS GIFTS: Exchanges may
be made on or before 01/23/16 with
original receipt/gift receipt. No
returns/exchanges on seasonal items
after 12/19/15.
THANK YOU FOR SHOPPING LOCAL!

* Please visit us online at *
* www.basketsinthepark.com *
* Join us on Facebook @ BIP1115 *

BISTECCA ITALIAN STEAK HOUSE
2345 111 ST NW

EDMONTON AB T6J 5E5
780-439-7335

TERM ID: A009540
EMPLOYEE ID: 32
CLERK NAME: 32

BATCH#: 071
SHIFT#: 002

Sale

INV#: 000000003

VISA SEQN: 07100101003

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Amount in \$ 47.25
Tip: \$ 7.69

Total: CAD\$ 54.34

APPROVED 010289
001/00

16-Dec -15 13:17:02

CUSTOMER COPY
THANK YOU

BISTECCA
Italian Steakhouse & Wine Bar
By Sonny Sung

32 PARTY 1

Tbl 72/1 Chk 2006 Gst 3
Dec 16 '15 11:52AM

1 TEA 3.00
1 COFFEE 3.00
3 QUINOA SALAD 39.00

Subtotal 45.00
45.00 GST 2.25
Amount Due 47.25

Our gift to you! Bring this receipt
back to this location next month
for lunch or dinner Sunday
through Thursday and receive
25% off your bill!

Not valid with any other discount or
promotion. Dine in only.

GST# 855-64 7707 RT0001
780-439-7335

EARLS #10203
11030 Jasper Avenue
Edmonton, AB
T5R 0N7
780-488-6582

** TRANSACTION RECORD **

Tran #: 21390
RUC: Patio
Table #: 213
Check #: 4732
Group #: 1
Employee #: 386
Employee Name: LEON

VISA CREDIT
Pre-Auth Purchased
XXXXXXXXXXXX
AID: A0000000031010

Amount \$39.90
Tip \$5.70

TOTAL CAD\$45.60

APPROVED 059252
00-001 059252
EAD6US10/EAD6WC10
233001001001
2015/12/15 12:25:31

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

386 LEON

Tbl 213/1 Chk 4732 Gst 2
15 Dec '15 11:41AM

1 #ADD ON ONLY* 0.00
1 SPRITE COOLER 3.50
1 COOLER 3.50
2 CAJUN CHK CAES @ 15.50 31.00

Subtotal 38.00
GST Tax 1.90
12:20PM Total 39.90

-- PLEASE PAY YOUR SERVER --

GST # R1015441134

15

14

14

15