



Employee ID / Name Remove Jodi Abbott	Comment
Sheet ID 0000014136	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/06/21	HOST	Breakfast Meeting - Capital Campaign	6003	10	10500	999			35.02
2017/06/21	OTHER	Parking - NQ Board	6000	10	10500	999			10.00
2017/06/21	HOST	Lunch Meeting - NQ Board	6003	10	10500	999			19.56
2017/06/22	OTHER	Taxi - Airport to Meeting Downtown	6000	10	10500	999			46.00
2017/06/22	OTHER	Taxi - Downtown to Airport	6000	10	10500	999			48.30
2017/06/22	OTHER	Taxi - Return trip - Home to Airport	6000	10	10500	999			165.60
2017/06/22	HOST	Lunch Meeting - YPO - Business Development	6003	10	10500	999			50.12
2017/06/22	HOST	Coffee Meeting - Business Development	6003	10	10500	999			4.52
2017/06/23	HOST	Breakfast Meeting - Government Relations	6003	10	10500	999			32.46
2017/06/23	OTHER	Parking - Government Relations	6000	10	10500	999			14.00
2017/06/28	OTHER	Parking - Capital Campaign Meeting	6000	10	10500	999			10.00
2017/06/28	HOST	Lunch Meeting - Capital Campaign	6003	10	10500	999			86.94
2017/07/04	HOST	Lunch Meeting - TRCCC	6003	10	10500	999			83.32
2017/07/04	OTHER	Parking - TRCCC	6000	10	10500	999			12.00
2017/07/05	OTHER	Parking - NQ Board	6000	10	10500	999			16.00
2017/07/06	HOST	Lunch Meeting - NQ Board	6003	10	10500	999			70.90
2017/07/07	HOST	Lunch Meeting - NQ Board	6003	10	10500	999			38.64

NRD

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.

Electronic signature attached July 24/17
 Employee Signature email Date

Electronic approval attached July 24/17
 Approved by Alan Skoreyko Date email

Alan Skoreyko
 Print Name

Total Expenses:	743.380	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	743.380	

✓

Removed in accordance with FOIP

ENTERED JUL 25 2017

Lorraine Remo

From: Jodi Abbott
Sent: Monday, July 24, 2017 1:37 PM
To: Lorraine Remo
Subject: Re: Approval Required: Jodi Abbott VISA Report 14136

Ok thank you.

Approved.

When I get home I will look for lost receipt.

Jodi

Dr. Jodi L. Abbott, Re
President & CEO
NorQuest College

Removed in accordance

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

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

On Jul 24, 2017, at 2:18 PM, Lorraine Sousa <LorraineRemo@NorQuest.ca> wrote:

Hi Jodi,

Please see attached VISA report 14136 in the amount of \$743.38 requiring your electronic signature. I could not find a parking receipt dated June 21 for \$10.00 so there is a "No Receipt Declaration" form requiring your signature as well.

Thank you.

Lorraine Remo
Executive Assistant to
Dr. Jodi L. Abbott, President & CEO | NorQuest College

Removed in accordance

10215 – 108 Street NW | Room A821
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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



Lorraine Remo

From: Alan Skoreyko [Removed in]
Sent: Monday, July 24, 2017 3:03 PM
To: Lorraine Remo
Subject: Re: Approval Required: Jodi Abbott VISA Report 14136

I approve the expenses as submitted.

Al Skoreyko

Get [Outlook for Android](#)

From: Lorraine Remo <LorraineRemo@NorQuest.ca>
Sent: Monday, July 24, 2017 2:15:11 PM
To: Al Skoreyko [Removed in]
Subject: Approval Required: Jodi Abbott VISA Report 14136

Hello Al,

Please see Jodi Abbott's VISA Report 14136 in the amount of \$743.38 requiring your review and approval. You will also find attached a "No Receipt Declaration" requiring your approval. Jodi is currently out of the office so you will see her electronic signature/approval of the VISA report.

Thank you.

Lorraine Remo
Executive Assistant to
Dr. Jodi L. Abbott, President & CEO | NorQuest College
[Removed in]

10215 - 108 Street NW | Room A821
Edmonton, Alberta, Canada T5J 1L6
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NorQuest College.

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

HIGH LEVEL DINER
10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479
GH2106347902

3
OLD SPAGHETTI DT
EDMONTON
10220 103 ST NW
EDMONTON AB

Re Katherine
Check: 8209 Guests: 2
Table: 17-1
06/21/2017 08:16AM

PURCHASE ####
06-21-2017 09:03:14
Acct # ***** Remo C
Exp Date **/** Card type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

CARD ***** Remo
CARD TYPE VISA
DATE 2017/06/21
TIME 5595 12:51:12
CLERK ID 28
RECEIPT NUMBER
C82035437-001-601-008-0

DINE IN
1 FRUIT 7.50
1 GRANOLA 7.50
1 TOAST 3.50
3 *One egg 4.50
1 Coffee 3.00
1 Tea 3.00

SUBTOTAL 29.00
29.00 GST 1.45
TOTAL DUE \$30.45
0.00

Operator: 6
Trace # 19231
Inv. # 20583
Auth # 058102 RRN 001397002

PURCHASE
AMOUNT \$17.01
TIP \$2.56
TOTAL

Purchase \$30.45
Tip \$4.57
Total \$35.02

\$19.56

(001) APPROVED-THANK YOU

VISA CREDIT
A0000000031010
1C96D32F8B91A69E
0080008000-E800
7D5082C55C45E353
0080008000-F800

Retain this copy for your records
Customer copy

APPROVED

AUTH# 061693 01-027
THANK YOU

Please pay your server
THANK YOU

Order Number: 8209

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

3
Old Spaghetti Factory
10220-103rd Street
Edmonton, AB
(780) 422-6088

Re SHERRILL
Tb1 13/1 Chk 3721 Gst 1
Station 1 Jun21'17 12:15PM

**** Seat 1 ****
1 MIN & SPINACH 9.95
GST Tax 0.50
12:49PM Total 10.45
**** Seat 2 ****
1 FR ONION SOUP 6.25
GST Tax 0.31
12:49PM Total 6.56
***** All *****

Food 16.20
GST Tax 0.81
12:49PM Total 17.01
We are committed to total guest satisfaction. If we have not met or exceeded your expectations in any way, please let us know.
Sherrill

Please Pay Your Server
Gratuity not Included
GST# R133989145
Call to book reservations Today!

RECEIPT
Impark Lot 287

License Plate Number
Removed in
accordance with
FOIP

Expiration Date/Time

01:00 AM
JUN 22, 2017

Purchase Date/Time: 05:20pm Jun 21, 2017

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Rate: \$10 until lam

Total Paid: \$10.00

Payment Type: Card

Ticket #: 02898910

S/N #: 52004060140

Setting: Lot 287

Mach Name: Meter 1



Auth #: 098306

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

4
ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1054

5
ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1054

6
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

SALE

MID: 4189233
TID: WU189233 REF#: 00000001
Batch #: 013 SEQ: 013001001001
06/22/17 09:16:12
APPR CODE: 078885
VISA
*****Remo**

AMOUNT \$40.00
TIP \$6.00
TOTAL \$46.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TSE: F8 00

Thank You
CUSTOMER COPY

SALE

MID: 4189233
TID: WU189233 REF#: 00000004
Batch #: 013 SEQ: 013001001004
06/22/17 16:03:54
APPR CODE: 037749
VISA
*****Rem**

AMOUNT \$42.00
TIP \$6.30
TOTAL \$48.30

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TSE: F8 00

Thank You
CUSTOMER COPY

CARD *****Remo
CARD TYPE VISA
DATE 2017/06/22
TIME 0456 19:04:30
INVOICE # 881
RECEIPT NUMBER
C85033949-001-115-006-0

PURCHASE
AMOUNT \$144.00
TIP \$21.60
TOTAL

\$165.60

VISA CREDIT
A0000000031010
731E1CDADE35396B
0080008000-E800
C9CD045DFB7CCA2D
0080008000-F800

APPROVED

AUTH# 070441 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

7

Catch &
The Oyster Bar
GST#859734659RT0002
100 8th Avenue SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-206-0000

8

RECEIPT
DUPLICATE

Remove Anabelle

CHK 12357 TBL 72/1
GST 2
6/22/2017 11:40 AM

1 Grilled Prawn Salad 24.00
1 Side Caesar 6.50
1 Add Prawns 11.00

Subtotal \$41.50
GST 5% Add-On \$2.08
Payment Due \$43.58

Calgary
16:25:26
Appr Code: 016173
Batch#: 113061

----- Check Printed -----
6/22/2017 12:16 PM

HYATT REGENCY CALGARY
700 SE Centre Street
Calgary AB T2G 5P6
403-717-1234

*** TRANSACTION RECORD ***

Trans #: 6880
RUC: RUC28
Table #: 72
Check #: 1.357
Group #: 1
Employee #: 1306176
Employee Name:
Term ID: 9035166
Merchant #: 318574724999
Trace #: 000440

VISA CREDIT Purchase
Card #: XXXXXXXXXXXX
AID: A0000000031010

APPROVED

Amount \$43.58
TIP \$6.54
=====

TOTAL CAD\$50.12

No signature required

Ref. #: 000000000514 C
Auth. #: 042435
TUR: 0080008000
TSI: F800
HYTCGY06C511-HYTCGY06C01
00-001
2017 06 22 12:23:14

Customer Copy

Printed
Code 89916

chop

STEAKHOUSE BAR

EDMONTON DOWNTOWN

TABLE # 31

WANITA SvrCk: 4 8:09a 06/23/17

COFFEE 3.49
 LOOSE LEAF TEA 3.49
 TWO EGGS W\STYLE POACHED 13.95
 HAND CUT FRUIT SALAD REG 5.95

Sub Total: 26.88

GST : 1.34

06/23 8:49a TOTAL: 28.22

GST# 802860874 RT0001

PLEASE PAY SERVER

THANK YOU!

TODAY'S STEAKHOUSE

Thank you for joining us at Chop!
 Make your reservations for
 your next experience with us.
 Walk ins always welcome.

GIVE + SHARE
 STEAK MOMENTS
 with a Chop
 GIFT CARD
 Get yours today!

The best hours are Happy Hours
 3PM til 6PM everyday in our Lounge.

CHOP - 110
 10235 101 Street
 Edmonton AB T5J 3E9
 780-441-3075

**** TRANSACTION RECORD ****

Tran. #: 1954
 Check #: 9
 Employee #: [REMOVED]
 Employee Name: WANITA

VISA CREDIT Purchase
 xxxxxxxxxxxx [REMOVED]
 AID: A0000000031010

Amount \$28.22
 Tip \$4.24

TOTAL CAD\$32.46

APPROVED 070029
 00-001 070029
 110CC512/110CCC12
 062001001003
 2017/06/23 08:53:21

TVR: 0080008000
 TSI: F800

Customer Copy

THANK YOU
 Come Again

RECEIPT
 Impark Lot 287

License Plate Number

Removed in
 accordance with

Expiration Date/Time

09:59 AM
JUN 23, 2017

Purchase Date/Time: 07:59am Jun 23, 2017

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 05891910

SN #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Rate: \$14 - 2 Hours
 Payment Type: Card

[REMOVED] Visa

Auth #: 038911

GST # 807315638RT0006
 NO IN AND OUT PRIVILEGES

ATB PLACE
 GST: 887315638RT001
 RECEIPT C1

IN: 28.06.17 12:55
 PAY: 28.06.17 14:22
 AMOUNT: \$ 10.00

TRANSACTION
 RECORD

Card #: ***** [REMOVED]

Card Entry: CHIP
 Account: VISA

Trans: PURCHASE

Amount: \$10.00

Auth #: 083977

Sequence #: 000025

Term ID: 002

Date: 17/06/28

Time: 14:21:15

APPROVED

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

Application Label: VISA
 CREDIT

TVR: 0080008000

AID: A0000000031010

TC: 86F0F704E08EF415

TSI: F800

*** CUSTOMER

COPY ***

Thank you for
 Visiting!

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RE

12

13

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222



13

Server: Jacinta 06/28/2017
 Table 31/1 1:55 PM
 Guests: 3 10016

Pressed Watermelon 15.00
 Pellegrino 750 ml (2 @9.00) 18.00
 Pork Schnitzel 23.00
 Pineapple Chic Flatbread 16.00

Subtotal 72.00
 GST Exclusive Tax 3.60
 Total 75.60

Balance Due 75.60

GRATUITY : _____
 TOTAL : _____
 SIGNATURE : _____

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

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

** TRANSACTION RECORD **
 Tran. #: 25877
 RUC: Restaurant
 Table #: 13
 Check #: 1584
 Group #: 1
 Employee #: Remo
 Employee Name: Kortney

Remo Kortney

 Tbl 13/1 Chk 1584 Gst 4
 Ju104'17 12:28PM

2 COFFEE @ 3.50 7.00
 2 BEET SALAD @ 13.00 26.00
 1 SMALL SOUP 5.00
 1 TOMATO SALAD 15.00
 1 LIFESTYLE BOWL 16.00

Subtotal 69.00
 69.00 GST 3.45
 Amount Due 72.45

Type: Purchase
 Acct: Visa
 Card #: xxxxxxxxxxxx Remo

Amount \$72.45
 TIP \$10.87
 =====
 TOTAL CAD \$83.32

Reference #: 66246490 0019120020 C
 Auth. #: 010372
 AMPERS14/W66246490 005
 2017/07/04 13:40111

VISA CREDIT
 A0000000031010
 0080008000 F800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN
 Customer Copy

IMPORTANT
 Retain this copy
 for your records

UNION BANK INN
 - MADISON'S GRILL
 10053 JASPER AVE
 EDMONTON AB T5J 1S5
 (780) 423-3600

SALE

Clerk #: 000017
 MID: 7533042
 TID: A7533042 REF#: 00000017
 Batch #: 094 SEQ: 094001001017
 06/28/17 13:57:57

APPR CODE: 019579
 VISA

AMOUNT \$75.60
 TIP \$11.34
 TOTAL \$86.94

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 02 80 00 80 00
 TSE: F8 00

CUSTOMER COPY

44
PLACE FACE UP ON DASH
 Impark Lot 264
 Expiration Date/Time
06:00 AM
JUL 05, 2017

Purchase Date/Time: 05:57pm Jul 04, 2017
 Total Parking: \$11.43
 Total GST: \$0.57
 Total Due: \$12.00
 Total Paid: \$12.00
 Rate: \$12 - All Evening
 Payment Type: Card
 Ticket #: 70360106
 /N #: 500012330732
 Setting: Lot 264
 Mach Name: Meter 1

Rem Visa
 Auth #: 079929
 gst #887315638RT0006
 NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 264

Expiration Date/Time: 06:00 AM Jul 05, 2017
 Purchase Date/Time: 05:57 PM Jul 04, 2017
 Total Parking: \$11.43
 Total GST: \$0.57
 Total Due: \$12.00
 Total Paid: \$12.00
 Rate: \$12 - All Evening
 Payment Type: Card
 Ticket #: 70360106
 /N #: 500012330732
 Setting: Lot 264
 Mach Name: Meter 1

Rem Visa
 Auth #: 079929

15
RECEIPT

NO IN AND OUT PRIVILEGES
 IMPARK LOT 4

License Plate Number
 Removed in accordance with
 5010

Expiration Date/Time

02:00 PM
JUL 05, 2017

Purchase Date/Time: 12:00pm Jul 05, 2017
 Total Parking: \$15.24
 Total GST: \$0.76
 Total Due: \$16.00
 Total Paid: \$16.00
 Rate: \$16 - 2 Hours
 Payment Type: Card
 Ticket #: 28019501
 S/N #: 500012451105
 Setting: Lot 4
 Mach Name: Meter 2

Rem Visa
 Auth #: 026822
 GST #887315638RT0006

16
 Fairmont Hotel Macdonald
 The Confederation Lounge

Re MICHELE

41/1 CHK 5277 GST 2
 JUL05'17 12:16PM

1 COFFEE 5.00
 1 BBQ BERRY SALAD 16.00
 1 BBQ ADD CHICKEN 9.00
 1 BBQ FISH TACO 28.00

Food 58.00
 58.00 GST 2.90
 Total Due .. \$60.90

FAIRMONT HOTEL MACDONALD
 GST #846543619

GRATUITY _____

TOTAL _____

ROOM # _____

16
 Fairmont Hotels & Resorts
 Fairmont Hotel Macdonald
 The Confederation Lounge
 10065-100 Street
 Edmonton, Alberta T5J0N6
 (780) 424 5181

CHECK: 5277
 TABLE: 41/1
 SERVER: Re MICHELE
 DATE: JUL05'17 1:23PM
 CARD TYPE: VISA
 ACCT #: XXXXXXXXXX
 EXP DATE: XX/XX
 AUTH CODE: 089013
 JODI ABBOTT

SUBTOTAL: 60.90

GRATUITY 10.00

TOTAL 70.90

SIGNATURE _____

17

17



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

Thank you!

Rem JULIANNA

Tbl 9/1 Chk 3298 Gst 2
Ju107'17 12:06PM

2 LIFESTYLE BOWL @ 16.00		32.00
Subtotal		32.00
32.00 GST		1.60
Amount Due		33.60

Room: _____

Gratuity: _____

Total: _____

Name: _____

Signature: _____

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

** TRANSACTION RECORD **

Tran. #: 31344
RUC: Patio
Table #: 9
Check #: 3298
Group #: 1
Employee #: Rem
Employee Name: JULIANNA

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx Rem

Amount \$33.60
Tip \$5.04
=====

TOTAL CAD438.64

Reference #1
66246490 0019150020 C
Auth. #: 053494
AMPERS14/U66246490_005
2017/07/07 12:55:17

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000013972	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/05/24	OTHER	Parking - Health City	6000	10	10500	999			15.00
2017/05/29	OTHER	parking - Health City	6000	10	10500	999			11.00
2017/06/01	OTHER	Parking - Community Event	6000	10	10500	999			5.50
2017/06/05	OTHER	Parking - Health City	6000	10	10500	999			3.62
2017/06/06	OTHER	Parking - Health City	6000	10	10500	999			14.00
2017/06/07	OTHER	Parking - Donor Event	6000	10	10500	999			15.00
2017/06/12	HOST	Hosting - Recognition Dinner for 1000 Women Advisory Committee	6003	10	10500	999			488.42
2017/06/12	HOST	Hosting - Recognition Dinner for 1000 Women Advisory Committee	6003	10	10500	999			38.49
2017/06/13	OTHER	Parking - Donor Meeting	6000	10	10500	999			16.00
2017/06/15	OTHER	Parking - Health City	6000	10	10500	999			48.00

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.

Jodi Abbott
Employee Signature

June 23/17
Date

Alan Skoreyko
Approved by

June 28/17
Date

Alan Skoreyko
Print Name

Total Expenses:	655.030	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	655.030	

electronic approval attached June 26/17
 Carla Madra Date
 Chair, Finance & Audit

Lorraine Remo

From: Carla Madra [Removed in accordance with FOIP]
Sent: Monday, June 26, 2017 2:02 PM
To: Lorraine Remo
Subject: RE: Approval Required: Jodi Abbott VISA

Hi Lorraine,

Approved in the amount of \$655.03.

Carla

Carla Madra [Removed in accordance with FOIP]

Ernst & Young LLP

[Removed in accordance with FOIP]

*Services provided through Carla Madra Professional Corporation

From: Lorraine Remo [mailto:LorraineRemo@NorQuest.ca]
Sent: Monday, June 26, 2017 1:58 PM
To: Carla Madra [Removed in accordance with FOIP]
Subject: Approval Required: Jodi Abbott VISA

Hi Carla,

Please see Jodi Abbott's VISA Report 13972 in the amount of \$655.03. There are two hosting items that require your approval since the Board Chair attended the event.

For your review and approval. Thank you.

Lorraine Remo
Executive Assistant to
Dr. Jodi L. Abbott, President & CEO | NorQuest College
[Removed in accordance with FOIP]

10215 - 108 Street NW | Room A821
Edmonton, Alberta, Canada T5J 1L6
www.norquest.ca

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RECEIPT
Impark Lot 360
Canada Place

Stall # 449

Expiration Date/Time

02:23 PM

MAY 24, 2017

Purchase Date/Time: 11:23am May 24, 2017
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 05040941
S/N #: 600011520359
Setting: Lot 360
Mach Name: Meter 1

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



Auth #: 067581

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

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

CITY OF EDMONTON

Terminal: 7000b Zone: 7000

Plate: [Redacted] City Hall - P1 Main Elevator Lobby

Valid through:
MONDAY 29 MAY 17
10:52 AM

Amount Paid: \$11.00 (GST incl.)
Start Time: 5/23/2017 8:08 AM
Trn: 25aa7836ea725220
Auth No: 003720
Receipt No: 11776
8583

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

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

CITY OF EDMONTON

Terminal: 2009 Zone: 2009

Plate: [Redacted] 104 ST From 103 AVE to 104 AVE East Side

Valid through:
MONDAY 05 JUN 17
6:00 PM

Amount Paid: \$3.62 (GST incl.)
Start Time: 6/5/2017 4:58 PM
Trn: E18f1fc93e905818
Auth No: 071478
Receipt No: 10148
8583

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

SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On: 2017/06/01 18:46
Entered: 2017/06/01 17:44
Duration: 1:02:36
Ticket#: 46664673

Orig. Fee: \$ 5.50
Paid: \$ 5.50
CST#: 887315638RT0006
Impark 788-420-1976
Change: \$ 0.00
SC: \$ 0.00

Card Type: VISA
Merchant ID [Redacted]

VISA CREDIT
VISA
Seq# 0016570600 66247939
Purchase/Sale 17/06/01 18:46:42
Auth# 027212

A0000000001010
TUR: 0000000000 TSI: F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

Entered/Arrivee:
2017/06/06 07:10

Ticket/Billet#: 47MS8669
Dur/Duree: 2:16:00
Paid On/Paye Le:
2017/06/06 09:26

Paid/Paye: \$ 14.00
Original Fee: \$ 14.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
VISA
SC: \$ 0.00

Merchant ID

VISA

Seq# 000001 003

Purchase 17/06/06 09:37:53

Auth# 009586

APPROVED

RECEIPT
Impark Lot 360
Canada Place

Stall # 454
Expiration Date/Time
01:41 PM
JUN 07, 2017

Purchase Date/Time: 10:41am Jun 07, 2017
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 60079341
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

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

Auth #: 025843

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

KING RECEIPT
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PARKING RECEIPT
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PARKING RECEIPT

Liquorstore

RCLS North Edmonton
12310 137th Ave NW

26-LIQUOR

(6)08500001773	LA MARCA PROSEC	GMRJ	
DEPOSIT 1			
60\$0.10			0.60
\$17.99 ea or 6/\$101.34			
6 @ 6/\$101.34			101.34
(12)09998807109	MENAGE A TROIS	GMRJ	
DEPOSIT 1			
120\$0.10			1.20
\$15.49 ea or 6/\$87.54			
12 @ 6/\$87.54			175.08
(12)63298711111	MARGHERITA	GMRJ	
DEPOSIT 1			
120\$0.10			1.20
\$16.49 ea or 6/\$92.94			
12 @ 6/\$92.94			185.88

SUBTOTAL 465.30

GST 5% 462.30 @ 5.00% 23.12

TOTAL 488.42

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 48570095704
RCLS
12350 137 Ave NW
Edmonton AB
STORE 01672 TERM Z0167203C
SLIP # 134200 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** Remi EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
035001001045 054469 ISO 00
AID: A0000000031010
TSI F800 TUR 0080008000

DATE TIME AMOUNT
06/12/2017 14:42:24 \$ 488.42

APPROVED

No Signature Required

CREDIT TN 488.42

You could have earned 4,880
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT RCLS
Holly
Thank You, Come Again!
2017/06/17
Michelle

14:42
03 1342

SAFeway

Safeway Westmount Center
 601 - 111 Ave & Groat Rd Edmonton AB
 Phone: 780.451.1860
 GST# 817093735

Served by: Evan

GROCERY

Water	\$7.99	GC
+EHC	\$0.24	GR
+Deposit	\$0.60	R
Water	\$7.99	GC
+EHC	\$0.24	GR
+Deposit	\$0.60	R
Water	\$7.99	GC
+EHC	\$0.24	GR
+Deposit	\$0.60	R
Bagged Ice 2.7KG	\$3.79	C
INSTANT SAVINGS	-\$0.20	
Bagged Ice 2.7KG	\$3.79	C
INSTANT SAVINGS	-\$0.20	
Bagged Ice 2.7KG	\$3.79	C
INSTANT SAVINGS	-\$0.20	

SUBTOTAL \$37.26
 5% GST \$1.23

TOTAL \$38.49

Visa TENDER \$38.49
 Cash CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$0.60
 Your Total Savings \$0.60

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: 1

Enroll today, visit www.airmiles.ca

CLIENT ID 9803	SWIPED (F)
TERMINAL ID 001	
** PURCHASE	** \$ 38.49
CARD Visa	RCPT 8133000
NO. *****	RESP 000
DATE 06/12/2017	TIME 15:16:13
AUTH # 058134	REF # 00000176

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/12/17
1	8133	8891	150	15:16:18

Thank you for shopping at Our Store
 Come Again Soon

RECEIPT

NO IN AND OUT PRIVILEGES
 IMPARK LOT 4

License Plate Number
 Removed in
 accordance with
 FOIP
 Expiration Date/Time

03:52 PM
JUN 13, 2017

Purchase Date/Time: 01:52pm Jun 13, 2017
 Total Parking: \$15.24
 Total GST: \$0.76
 Total Due: \$16.00
 Total Paid: \$16.00
 Ticket #: 01392120
 S/N #: 500012360968
 Setting: Lot 4
 Mach Name: Meter 1

Rem Visa

Auth #: 056729

GST #887315638RT0006

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RECEIPT

Impark Lot 1

License Plate Number
 Removed in
 accordance with
 FOIP
 Expiration Date/Time

11:00 PM
JUN 15, 2017

Purchase Date/Time: 10:44am Jun 15, 2017
 Total Parking: \$45.71
 Total GST: \$2.29
 Total Due: \$48.00
 Total Paid: \$48.00
 Ticket #: 01680861
 S/N #: 520014461783
 Setting: Lot 1
 Mach Name: Meter 2

Rem Visa

Auth #: 043497

NO IN AND OUT PRIVILEGES
 GST #887315638RT0006
 No In And Out Privileges

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