



Employee ID / Name Removed/ Brenda Jill Matthew	Comment
Sheet ID 0000015437	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/12/28	HOTEL	Hotel Credit	6000	10	80000	999			-0.60
2018/01/11	AIRTRAV	Travel to Vancouver to ICD Exam and to Calgary for SBO Meeting	6000	10	80000	999			539.96
2018/01/19	AIRTRAV	Airfare Change fee: ICD exam and SBO Meeting	6000	10	80000	999			115.50

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.

B. Jill Matthew Jan 23/18
Employee Signature Date

Jodi Abbott Jan 25, 2018
Approved by Date
Print Name

Removed in accordance with FOIP

Total Expenses:	655.460	CAD
Less Vendor Credits:	- .600	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	654.860	



2

eTicket Receipt

Prepared For
MATTHEW [REDACTED] JMS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Jan18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jan18	WESTJET WS 211	EDMONTON INTLAB, CANADA Time 3:15pm	VANCOUVER BC, CANADA Time 3:54pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number 08D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10TL Not Valid Before 23JAN18 Not Valid After 23JAN18
25Jan18	WESTJET WS 128	VANCOUVER BC, CANADA Time 3:00pm Terminal MAIN TERMINAL	CALGARY INTLAB, CANADA Time 5:22pm	Fare Family Econo Seat Number 07D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14UJK Not Valid Before 25JAN18 Not Valid After 25JAN18
26Jan18	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTLAB, CANADA Time 6:15pm	EDMONTON INTLAB, CANADA Time 7:11pm	Fare Family Econo Seat Number 09C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10L Not Valid Before 26JAN18 Not Valid After 26JAN18

Allowances

Baggage Allowance

YEG to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YVR to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
 /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
 INTERNET,ETC

Carry On Allowances

YEG to YVR , YVR to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YVR , YVR to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX Remove
Fare Calculation Line	YEA WS YVR167.00WS YYC78.00WS YEA114.00CAD359.00END
Fare	CAD 359.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.46 XG (GOODS AND SERVICES TAX (GST))
	CAD 80.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 513.71

Other Charges

SEAT ASSIGNMENT # 8388216522227 (YEG-YVR / QTY 1, YVR-YYC / QTY 1, YYC-YEG / QTY 1)	CAD 25.00
Taxes	CAD 1.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX Removed
Total	CAD 26.25
Total Fare and Other Charges	CAD 539.96

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- **Baggage fees** (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)



3

eTicket Receipt

Prepared For
MATTHEW [REDACTED] MS [F]

RESERVATION CODE	[REDACTED]
ISSUE DATE	19Jan18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jan18	WESTJET WS 211	EDMONTON INTL AB, CANADA Time 3:15pm	VANCOUVER BC, CANADA Time 3:54pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number 08D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10TL Not Valid Before 23JAN18 Not Valid After 23JAN18
25Jan18	WESTJET WS 128	VANCOUVER BC, CANADA Time 3:00pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 5:22pm	Fare Family Econo Seat Number 07D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IA14UJK Not Valid Before 25JAN18 Not Valid After 25JAN18
27Jan18	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:15pm	EDMONTON INTL AB, CANADA Time 7:11pm	Fare Family Econo Seat Number 04B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA07TL Not Valid Before 27JAN18 Not Valid After 27JAN18

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YVR167.00WS YYC78.00WS YEA124.00CAD369.00END
Exchanged Ticket	[REDACTED] accordance with
Fare	CAD 369.00
Change Fee	CAD 100.00

Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.96 XG (GOODS AND SERVICES TAX (GST))
	CAD 80.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 524.21
Total Additional Collection	CAD 115.50

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flight segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.



Employee ID / Name Remove/ Remove Jill Matthew	Comment
Sheet ID 0000015390	
Business Purpose NorQuest Corporate Visa card	

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/11/22	HOST	Lunch meeting - DCDP	6003	10	80000.	999			120.75
2017/11/25	OTHER	Vehicle Rental - COPPOA meeting	6000	10	80000	999			117.71
2017/11/30	OTHER	Taxi - Field Law Post-Secondary Summit	6000	10	80000	999			44.51
2017/11/30	OTHER	Taxi - Field Law Post-Secondary Summit	6000	10	80000	999			39.09
2017/11/30	HOST	Dinner - Field Law Summit	6003	10	80000	999			76.83
2017/11/30	OTHER	Airport parking	6000	10	80000	999			25.00
2017/12/04	HOST	Lunch - team meeting	6003	10	80000	999			120.38
2017/12/07	OTHER	Parking - Premier luncheon	6000	10	80000	999			10.00

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.

B. Jue Jun 9/18
Employee Signature Date

Jodi Abbott Jun 9/18
Approved Date

Jodi Abbott
Print Name

Total Expenses:	554.270	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	554.270	

Lisa [Redacted]

Subject: Lunch -DCDP org discussions
Location: Parlour Pizza

Start: Tue 11/21/2017 12:00 PM
End: Tue 11/21/2017 1:00 PM

Recurrence: (none)

Meeting Status: Accepted

Organizer: [Redacted]
Required Attendees: [Redacted]

PARLOUR

ITALIAN KITCHEN & BAR

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

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

** TRANSACTION RECORD **

Tran. #: [Redacted]
RUC: Main
Table #: 40
Check #: 5245
Group #: 1
Employee #: [Redacted]
Employee Na: [Redacted]

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx [Redacted]

Amount \$105.00
Tip \$15.75
=====

Reference #: 66242533 0010540020 C
Auth. #: 098960
TPIBKS11/066242533 005
2017/11/21 13:17:41

VISA CREDIT
A0000000 [Redacted]
0080008000 P800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

[Redacted]

Tbl 40/1 Chk 5245 Gst 2
- Nov21 '17-11:45AM -

4 POP @ 4.00 16.00
4 POP REFILL 0.00
1 THE GRINDER 16.00
1 LUNCH COMBO 17.00

HAWAII 5-0
COMBO

FEAT SOUP
COMBO
1 LUNCH COMBO 17.00

QUEEN
COMBO

FEAT SOUP
COMBO
1 CHICKEN SALAD 17.00
1 LUNCH COMBO 17.00

HAWAII 5-0
COMBO

FEAT SOUP
COMBO

Subtotal 100.00
100.00 GST 5.00
Amount Due 105.00

Subject: COPPOA - Jill attending on Jodi's behalf (10:00 AM - 3:30 AM)
Location: 4th Floor - Riddle Library and Learning Centre - Mount Royal University (Calgary Alberta, Canada)

Start: Fri 11/24/2017 10:00 AM
End: Fri 11/24/2017 5:00 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Accepted

Organizer: Jodi Abbott
Required Attendees: Jill Matthew

- 
COPPOA agenda 11_24 (FINAL).d...
- 
COPPOA senior position propos...
- 
Governance Document draft...
- 
Joint Advocacy (UofA).docx


ACOSAO Report to COPPOA Nov...


Re: November 24 COPPOA Meeti...

RECEIPT

Rental Agreement Number: [Redacted]
 Vehicle Number: [Redacted]

YOUR INFORMATION

MATTHEW [Redacted] JILL, MS
 BUDGET DISC: NORQUEST COLLEGE
 PAYMENT METHOD: VISA [Redacted]

YOUR RENTAL

Picked up: YYC
 Date/Time: NOV 24, 2017@08:50AM
 Returned: YYC
 Date/Time: NOV 25, 2017@12:38PM
 Veh Group: Full-Size
 Veh Charged: Intermediate
 Vehicle: HYUNDAI ELANTRA SDN
 Odometer Out: 20366
 Odometer In: 20463
 Fuel Reading: Full

YOUR VEHICLE CHARGES

2 DY@	41.00	82.00
YOUR TIME AND MILEAGE:		82.00

YOUR TAXABLE FEES

GST TAX	5.61	
**15.61% FEE	13.52	
CFC	12.00	
VEH LIC FEE	4.58	

YOUR SUBTOTAL

TAXABLE SUBTOT	112.10	
PST .000%	00	

YOUR NON TAXABLE ITEMS

TOTAL CHARGES		117.71
NET CHARGES	CAD	117.71
YOUR TOTAL DUE:		0.00

PAID ON VISA XX3429
 **CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

GST NO 104285754rt0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

Dinner in Calgary - Field Law Summit



CHILI'S TEXAS GRILL
 2000 Airport Road N.
 2000 Airport Road N.E.
 Calgary, Alberta

CHILI'S
 2000 AIRPORT RD NE
 CALGARY AB

Server: **Remove**
 Table 197/2
 Guests: 3
 Menu: Server

11/30/2017
 5:26 PM
Remove

CARD ***** **Remove**
 CARD TYPE VISA
 DATE 2017/11/30
 TIME 4009 17:39:52
 CLERK ID 2107
 RECEIPT NUMBER

C82038620-001-267-078-0

We invite you to complete our
 BEST EXPERIENCE SURVEY
 YOU COULD WIN \$1000
 A WINNER EVERY WEEK
 Visit www.go-chilis.com
 YOUR SURVEY CODE 4008
 Please enter within the next 72 Hrs. No
 purchase necessary. Must be 18 or older.
 Void where prohibited. See website for
 complete rules and sweepstakes details.

PURCHASE
 AMOUNT \$65.11
 TIP \$11.72
 TOTAL
\$76.83

STEAK SANDWICH (2 @17.00) 34.00
 AVOCADO SIRLOIN 24.50
 BEVERAGE 3.
 Complete Subtotal 62.0

VISA CREDIT
 A0000000031010
 BEBC3D57ED4D4A62
 0280008000-E800
 A9DC1000D817E060
 0280008000-F800

APPROVED

Subtotal 62.00
 Tax 3.11
 Total 65.11
 Balance Due \$ 65.11

AUTH# 019928 01-027
 THANK YOU

CARDHOLDER COPY

Thank You!
 Welcome Your Com
 Visit chilis.ca
 LIST # 021972338RT00

Lisa [Redacted]

Subject: Field Law Post-Secondary Summit - November 30, 2017
Location: Sheraton Suites Eau Claire - Wildrose Ballroom, 255 Barclay Parade SW, Calgary AB

Start: Thu 11/30/2017 9:00 AM
End: Thu 11/30/2017 4:30 PM
Show Time As: Out of Office

Recurrence: (none)

Organizer: Jill Matthew

ASSOCIATED CAB
 ALLIED LIMOUSIN
 307-41 AVENUE NE
 CALGARY AB T2E 2N4
 (403) 299-1111
 CAR#1053

316 MERTLEIGH ROAD SE
 CALGARY, AB T2A 1X2

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
 Tax Code CA5%

Exit Lane 30/11/17 19:24
 Receipt 049432

Short-term parking tkt
 HL - No. 076625
 30/11/17 05:58
 30/11/17 19:24
 Period 1d0h0'
 (Tax) \$25.00

Total \$25.00

Payment Received
 VISA \$25.00
 XXXXXXXXXXXX
 Merch: 82005340013
 Auth: 053159
 Type: Swiped

Sub Total \$23.81
 Tax 5% \$1.19

TERMINAL ID: 719-575
 MERCHANT ID: C0000027
 VEHICLE ID: [Redacted]
 DRIVER ID: [Redacted]
 GST / QNT M: 891690501
 TRIP / JMBE: 14022108
 PASSENGERS: 1

11/30/2017
 START: 15:54
 END: 16:26
 DISTANCE: 196.00
 RATE: 1

FARE AMOUNT: \$ 32.38

TAX AMOUNT: \$ 1.62
 TIP AMOUNT: \$ 5.10

TOTAL : \$ 39.10

VISA SALE : [Redacted]

APPROVAL NUM [Redacted]

PAS: COPY

SALE

MID: 4189233
 TID: QY189233 REF#: 0000013
 Batch #: 039 SEQ: 039001001013
 11/30/17 08:26:22
 APPR CODE: 046331
 VISA
 *****3429C **/**

AMOUNT \$38.70
 TIP \$5.81
 TOTAL \$44.51

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000331010
 TVR: 02 80 1 80 00
 TSE: FB 00

THANK YOU
 CUSTOMER COPY

THANK YOU
 (403) 299-9999
 WWW.THECHECKERGROUP.COM



Lisa [Redacted]
in [Redacted]

Subject: CSLT Divisional Update
Location: 3-019 BoG

Start: Mon 12/4/2017 11:30 AM
End: Mon 12/4/2017 1:00 PM

Recurrence: Weekly
Recurrence Pattern: Occurs on Monday every other week from 1:30 PM to 3:00 PM effective 06/01/2014.
(UTC-07:00) Mountain Time (US & Canada)

Meeting Status: Meeting organizer

Organizer: Jill Matthew
Required Attendees: [Redacted]
Removed in accordance with FOIP

Resources: [Redacted]

Good morning,

Please note of the time change, and location.

Lunch will be provided.

C

Thank you,

Aseil [Redacted]
in [Redacted]

FIFEN-DEKEL
7921 CORONET ROAD T6E4N7
EDMONTON AB
21998088

|||| PURCHASE ||||

12-04-2017 07:53:16
Acct # [Redacted] M
Exp Date ' / ' Card type VI
Name:

Trace # 520001
FS2199808801
Inv. # 10772 CVD Resp U
Auth # 042658 RRM 001727001

Total \$120.30

Retain this copy for your
records
Customer copy

[Redacted]
Removed in
accordance with

12:00PM

C

Fife N Dekel
7921 CORONET RD NW
Edmonton, AB. T6E 4N7
Removed in

INVOICE

Invoice Date 2017/12/04
Invoice Number 0000800957
Clerk 100
Terminal ID: **Remov**

Customer: NORQUEST
NORQUEST COLLEGE

Removed in
accordance with
Sold By: *Aseil* 100

Description			
Qty	Price	Disc.	Total
LUNCH AND BUNCH			
7.00 @	14.95	0.00	109.88
CATERING TREAT			
1.00 @	0.00	0.00	0.00
DELIVERY CHARGE			
1.00 @	10.00	0.00	10.50
Item Subtotal			114.65
Total Tax :			5.73
Total Due :			120.38
VISA		120.38	
Total Tendered			120.38
Change			0.00

Please Remit to: **This is you..
INVOICE**

Thank You!
CATERING HOTLINE (780) 485-4444
GST # 13574 8374 RT0001

Printed: December-04-17

Lisa [Redacted]

Subject: A Conversation with Premier Rachel Notley Luncheon
Location: Hall A, Shaw Conference Centre

Start: Thu 12/7/2017 11:30 AM
End: Thu 12/7/2017 1:30 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Accepted

Organizer: Jodi Abbott

Required Attendees: [Redacted in accordance with FOIP]

NorQuest College purchased a table. Reserved table assignments and floor plan will be available on site.

Join us for a conversation with Alberta Premier Rachel Notley where the Premier will offer Alberta's perspective on the pressing need to open new markets for Alberta's energy products through the twinning of the Trans-Mountain Pipeline - a project that is critical to the national economy.

Premier Notley will provide an update on Alberta's Climate Leadership Plan – the most comprehensive in North America – and speak about how Alberta is effectively promoting jobs and economic opportunity with meaningful environmental action

Table of 10 purchased

[Redacted in accordance with FOIP]

RECEIPT
Impark Lot 02-360
Canada Place

Stall # 438
Expiration Date/Time
01:32 PM
DEC 07, 2017

Purchase Date/Time: 11:32am Dec 07, 2017
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: [Redacted]
SN #: 50001521559
Setting: Lot 360
Mach Name: Meter 1

Rate: \$10 - 2 hours
Payment Type: Card
Auth #: 067708
Card #: 487315639RT0005
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Dinner in Calgary - Field Law Summit



CHILI'S TEXAS GRILL
 2000 Airport Road N.
 2000 airport Road N.E.
 Calgary, Alberta

CHILI'S
 2000 AIRPORT RD NE
 CALGARY AB

Server: Vickie
 Table 197/2
 Guests: 3
 Menu: Server

11/30/2017
 5:26 PM

CARD *****
 CARD TYPE VISA
 DATE 2017/11/30
 TIME 4009 17:39:52
 CLERK ID 2107

RECEIPT NUMBER
 C82038620-001-267-078-0

We invite you to complete our
 GUEST EXPERIENCE SURVEY
 YOU COULD WIN \$1000
 A WINNER EVERY WEEK
 Visit www.go-chilis.com
 YOUR SURVEY CODE 4008
 Please enter within the next 72 Hrs. No
 purchase necessary. Must be 18 or older.
 Void where prohibited. See website for
 complete rules and sweepstakes details.

PURCHASE
 AMOUNT \$65.11
 TIP \$11.72
 TOTAL

\$76.83

STEAK SANDWICH (2 @17.00) 34.00
 AVOCADO SIRLOIN6 24.50
 BEVERAGE 3.
 Complete Subtotal 62.1

VISA CREDIT
 A0000000031010
 BEBC3D57ED4D4A62
 0280008000-E800
 A9DC1000D817E060
 0280008000-F800

APPROVED

Subtotal 62.00
 Tax 3.11
 Total 65.11

AUTH# 019928 01-027
 THANK YOU

CARDHOLDER COPY

Balance Due \$ 65.11

Thank You!
 Welcome Your Com
 Visit chilis.ca
 LIST # 021972338RT00

Subject: Field Law Post-Secondary Summit - November 30, 2017
Location: Sheraton Suites Eau Claire - Wildrose Ballroom, 255 Barclay Parade SW, Calgary AB

Start: Thu 11/30/2017 9:00 AM
End: Thu 11/30/2017 4:30 PM
Show Time As: Out of Office

Recurrence: (none)

Organizer: Jill Matthew

ASSOCIATED CAB
 ALLIED LIMOUSIN
 307-41 AVENUE NE
 CALGARY AB T2E 2N4
 (403) 299-1111
 CAR#1053

316 MEXICAN ROAD SE
 CALGARY, AB T2A 1X2

SALE

MID: 4189233
 TID: QW189233 REF#: 0000013
 Batch #: 039 SEQ: 039001001013
 11/30/17 08:26:22
 APPR CODE: 046331
 VISA
 *******Remove*****

TERMINAL ID: 214-719-575
 MERCHANT ID: C0000027
 VEHICLE ID: 05-0
 DRIVER ID: 8912
 GST ACCOUNT #: 891896501
 TRIP NUMBER: 14022188
 PASSENGERS: 1

11/30/2017
 START: 15:54 END: 16:26
 DISTANCE: 196.00 RATE: 1
 FARE AMOUNT: \$ 32.38
 TAX AMOUNT: \$ 1.62
 TIP AMOUNT: \$ 5.10
 TOTAL : \$ 39.10

VISA SALE : **Remove**
 APPROVAL NUM: 081
 MEMO PAS: COPY MEMO

AMOUNT \$38.70
 TIP \$5.81
 TOTAL \$44.51

00 - APPROVED - 001

VISA CREDIT
 AID: A000000031010
 TVR: 02 80 00 80 00
 TSE: F8 00

THANK YOU
 CUSTOMER COPY

THANK YOU
 (403)299-9999
 WWW.THECHECKERGROUP.COM



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
 Tax Code CA5%

Exit Lane 30/11/17 19:24
 Receipt 049432

Short-term parking tkt
 HL - No. 076625
 30/11/17 05:58
 30/11/17 19:24
 Period 1d0h0'
 (Tax) \$25.00

Total \$25.00

Payment Received
 VISA \$25.00
 XXXXXXXXXXXX
 Merch: 82005340013
 Auth: 053159
 Type: Swiped

Sub Total \$23.81
 Tax 5% \$1.19

00100010 - 171



Lisa [Redacted]

Subject: CSLT Divisional Update
Location: 3-019 BoG

Start: Mon 12/4/2017 11:30 AM
End: Mon 12/4/2017 1:00 PM

Recurrence: Weekly
Recurrence Pattern: Occurs on Monday every other week from 1:30 PM to 3:00 PM effective 06/01/2014. (UTC-07:00) Mountain Time (US & Canada)

Meeting Status: Meeting organizer

Organizer: Jill Matthew
Required Attendees: [Redacted]
Resources: [Redacted]

Good morning,

Please note of the time change, and location.

Lunch will be provided.

C

Thank you,

Aseil [Redacted]

FIFEM-DEXEL
7921 CORONET ROAD T6E4N7
EDMONTON AB
21998088

|||| PURCHASE ||||

12-04-2017 07:53:16
Acct # [Redacted] M
Exp Date ' / ' Card Type VI
Name:

Trace # 520001
FS2199808801
Inv. # 10772 CVD Resp U
Auth # 042658 RRM 001727001

Total \$120.38

Retain this copy for your records
Customer copy

[Redacted]
Removed in accordance with FOIP

12:00PM

C

Fife N Dekel
7921 CORONET RD NW
Edmonton, , AB. T6E 4N7

Removed in

INVOICE

Invoice Date 2017/12/04

Invoice Number **Removed in**

Clerk 100

Terminal ID: **Remove**

Customer: NORQUEST

NORQUEST COLLEGE

10215 108 STREET NW

Removed in
compliance with FOIP

Sold By: *Aseil* 100

Description

Qty	Price	Disc.	Total
LUNCH AND BUNCH			
7.00 @	14.95	0.00	109.88
CATERING TREAT			
1.00 @	0.00	0.00	0.00
DELIVERY CHARGE			
1.00 @	10.00	0.00	10.50

Item Subtotal 114.65

Total Tax : 5.73

Total Due : 120.38

VISA 120.38

Total Tendered 120.38

Change 0.00

Please Remit to:

This is your
INVOICE

Thank You!
CATERING HOTLINE (780) 465-4444
GST # 13574 8374 RT0001

Printed: December-04-17

Lisa

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Subject: A Conversation with Premier Rachel Notley Luncheon
Location: Hall A, Shaw Conference Centre

Start: Thu 12/7/2017 11:30 AM
End: Thu 12/7/2017 1:30 PM
Show Time As: Out of Office

Recurrence: (none)

Meeting Status: Accepted

Organizer: Jodi Abbott

Required Attendees: Removed in accordance with FOIP

NorQuest College purchased a table. Reserved table assignments and floor plan will be available on site.

Join us for a conversation with Alberta Premier Rachel Notley where the Premier will offer Alberta's perspective on the pressing need to open new markets for Alberta's energy products through the twinning of the Trans-Mountain Pipeline - a project that is critical to the national economy.

Premier Notley will provide an update on Alberta's Climate Leadership Plan – the most comprehensive in North America – and speak about how Alberta is effectively promoting jobs and economic opportunity with meaningful environmental action

Table of 10 purchased

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