

Employee ID / Name Removed in accordance Jodi Abbott	Sheet ID 0000008236
Comment Jodi Abbott VISA - February 2015	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/02/20	OTHER	Parking for Boys & Girls Club Speaking Engagement	6000	10	10500	999			7.25
2015/02/18	HOST	Breakfast Meeting re: Hospitality Institute	6003	10	10500	999			24.10
2015/01/29	SUPPL	External DVD Drive for Tablet used for Board Meetings	6054	10	10500	999			57.73
2015/01/22	HOST	Lunch meeting re: Capital Campaign	6003	10	10500	999			57.37
2015/01/21	OTHER	Parking for Meeting with IAE	6000	10	10500	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 policies.

Removed in accordance with FOIP

Employee Signature: [Redacted]

Date: Feb 26, 2015

Approved by: [Redacted]

Date: Feb 27, 15.

Print Name: Alan Skoreyko

Total Expenses:	156.450	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	156.450	

F EDMONTON

CITY O

Terminal: 690
Plate: **Removed in accordance**

Zone: 7000
C **Removed in accordance**

Valid through:
FRIDAY 20 FEB 15
1:02 PM

AMOUNT PAID: \$7.25 (GST incl.)
Start Time: 2/20/2015 11:14 AM

Auth No: 056461
Receipt No: 17291

2

2

Ricky's

ALL DAY GRILL

10140 109th St
Edmonton AB T5J 1M7
780.421.7546

Tbl:15 Ref:65017
DIANE Chk:73780
2/18/2015 7:14 am

2 Double Egger 13.98
2 Coffee Reg 5.98

SubTotal 19.96
GST 1.00

Total 20.96

Total Due 20.96

G.S.T. # 824862908RT0001

Please Pay Your Server!

www.gotorickys.com

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

|||| PURCHASE ||||

02-18-2015 07:56:34
Acct # **Removed in accordance with** C
Exp Date 06/18 Card Type VI
Name: JODI ABBOTT
A0000000031010 VISA CREDIT

Trace # 790001 Operator 222
FB2210514802
Inv. # 24603
Auth # 090266 RRN 001017001
TVR 0080008000 TSI F800
TC 12C6D47F53AA4246

Purchase \$20.96
Tip \$3.14
Total \$24.10

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

3

Thank you for shopping at
Future Shop Downtown Edmonton
exciting stuff

10304 - 109th Street, Edmonton
780-498-5505

Keep your receipt



Val #: 0171-7717-0439-5149

0033 003 6266 01/29/15 12:14 RG8K

SALES

10243103 SE-208DB/TS 49.99
SAMSUNG SE-208DBTSBS
Associate # RG8K

10258721 GSPR 3YR* P 4.99
GSPR 3YR* PERIPHERAL
SKU # 10243103
EXP DATE 01/29/2018
Associate # RG8K

SUBTOTAL 54.98
GST CA 2.75

TOTAL 57.73

Transaction Record SALE
xxxxxxxxxx **Remov** C VISA 57.73
Approved 028294
TERM: 0033003E
SEQ NO: 001001001725
ACI/ISD 001/00
1/29/2015 12:14:29
AID: A0000000031010
APN: VISA CREDIT
TVR 0080008000
TSI 0028
NO SIGNATURE REQUIRED

Unopened Digital Memory and External
Hard Drives may be returned within 30
days of purchase. Visit futureshop.ca
or speak to a Product Expert for
details.

To register your plan or view the
status of a claim please visit
www.geekssquad.ca/protection

31% of the Plan price will be paid to
American Bankers Insurance Company of
Florida (Benefits Contract). Refer to
the Geek Squad Protection Replacement
Plan Terms and Conditions for
additional details.
GST Reg.# R135664738

4

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

**** TRANSACTION RECORD ****

Tran. #: 18498
RUC: RESTAURANT
Table #: 44
Check #: 3126
Group #: 1
Employee #: 133
Employee Name: SAMANTHA

UISA CREDIT
Pre-Auth Purchase
xxxxxxxxxx **Remov** C
AID: A0000000031010

Amount \$49.88
Tip \$7.49
=====

TOTAL CAD\$57.37

APPROVED 084286
00-001 084286
CHARAWS1/CHARAUC1
086001001005
2015/01/21 13:29:49
TVR: 0080008000
TSI: F800

Customer Copy

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

133 SAMANTHA

Tbl 44/1 Chk 3126 Gst 2
TARA 444
Jan21'15 12:21PM

1 FRIES 0.00
1 LOBSTER RISOTTO 25.00
1 LAMB BURGER 19.00
1 POP 3.50

Subtotal 47.50
GST 2.38
01:26PM Amount Due **49.88**

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!



5

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:2
01/21/15 09:16
01/21/15 10:58 - 01:43
35315834 / #105809
RATE-1 : \$ 10.00
TOTAL : \$ 10.00
CRED.CPD : \$ 10.00
*******Remov** Swiped
VISA **d1**
Purchase 15/01/21 10:58:51
Seq# 000376 002
Auth# 056437

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

Employee ID / Name Removed Jodi Abbott	Sheet ID 0000008437
Comment NorQuest Corporate Visa Card - March	Business Purpose NorQuest Corporate Visa card



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2015/03/18	HOST	lunch meeting with Board Member	6003	10	10500	999			51.20
2015/03/16	HOST	working lunch with PD coach	6003	10	10500	999			26.50
2015/03/16	OTHER	Travel from Calgary Airport to business meeting	6000	10	10500	999			47.50
2015/03/10	OTHER	travel from business meeting to Calgary airport	6000	10	10500	999			44.20
2015/03/10	HOST	lunch meeting with PD coach	6003	10	10500	999			23.23
2015/03/10	OTHER	travel to lunch meeting with PD coach	6000	10	10500	999			10.00
2015/03/06	OTHER	round trip from Edmonton to airport and return from Airport to home	6000	10	10500	999			165.60
2015/03/06	HOST	business lunch meeting	6003	10	10500	999			35.63
2015/03/04	OTHER	parking - business meeting	6000	10	10500	999			24.00
2015/03/04	HOST	business meeting lunch	6003	10	10500	999			68.83
2015/03/03	OTHER	parking - business meeting	6000	10	10500	999			16.00
2015/02/27	OTHER	parking - business meeting	6000	10	10500	999			25.00
2015/02/23	OTHER	parking - business information session	6000	10	10500	999			16.00

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.

Removed in accordance with FOIP

Em _____ Date March 26/15

X Approved by _____ Date March 27/15

Stan Skoreyko, Board Chair
Print Name

Total Expenses:	553.690	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	553.690	

ENTERED MAR 27 2015

1

CHECK # 277419 DATE 3/18/15
TABLE # 30 TIME 12:56PM

-- PASTA KITCHN : JANET --

SEAT#	ITEMS ORDERED	AMOUNT
1	CAFE LATTE	5.00
	DI MARE	16.95

	SUBTOTAL	21.95
	GST PLUS	1.10

		23.05
2	INSALATA BISTECC	16.95
	CRANBERRY J	3.50

	SUBTOTAL	20.45
	GST PLUS	1.02

		21.47

	TOTAL	44.52

SUBTOTAL 12.40
GST PLUS 2.12

TOTAL DUE 14.52

GST # R 06635

THANK YOU FOR YOUR PATRONAGE!

* FOR RESERVATIONS: *
* Phone:780-488-3838 *

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Instagram | Twitter | Facebook

***** @spk_jasperave *****

SICILIAN PASTA KITCHEN
11239 JASPER AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2015/03/18
TIME 5889 12:57:14
SERVR ID 6135
CHECK # 277419
TABLE # 42
RECEIPT NUMBER
C82038512-001-125-005-0

Removed in

PURCHASE
AMOUNT \$44.52
TIP \$6.68
TOTAL

\$51.20

VISA CREDIT
A0000000031010
A9308DCC665539C2
0080008000-E800
DDAFC2E3471DE4AA
0080008000-F800

APPROVED

AUTH# 014284 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2

RUSSIAN TEAROOM

10312 - Jasper Avenue
EDMONTON ALBERTA
TEL. 780 426-0000
HAVE A NICE DAY
MAR24/2015

TAB# : 3

Served by HOANG

ToastedF \$2.50
PerogiesF \$15.95
PopF \$2.50
PopF \$2.50

TAXABLE \$23.45
G.S.T. \$1.17

CASH \$24.62

QUANTITY 4
#001-000018 12:50R
HOANG

PLEASE PAY THE SERVER

GS P

THE RUSSIAN TEA ROOM
10312 JASPER AVE NW
EDMONTON, AB

Term ID: 23343028

Purchase

XXXXXXXXXX **Remove**
d in
VISA Entry Method: C

Amount: \$ 22.47
Tip: \$ 4.00
Total: \$ 26.47

2015/03/24 13:11:44
Seq #: 001-155008-0
Appr Code: 043272
Resp Code: 01/027

VISA CREDIT
A0000000031610
67 03 C0 4F 02 F1 DC BA
00 00 00 00 00
F0 00
10 05 0C 03 A0 0F A3 57

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

3

4

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/03/06
PICK-UP TIME: 12:03
DROP-OFF TIME: 12:25
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1182
CARD TYPE: VISA
CARD: *****Removed
EXPIRY: in**/**
AUTH: 084962

DATE: 2015/03/06
PICK-UP TIME: 07:59
DROP-OFF TIME: 08:23
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1053
DRIVER: 888998
CARD TYPE: VISA
CARD: *****Removed
EXPIRY: **/**
AUTH: 021191

FARE (\$): 39.20
EXTRA (\$): 0.00
SUBTTL (\$): 39.20

FARE (\$): 42.50
EXTRA (\$): 0.00
SUBTTL (\$): 42.50

TIP (\$): 5.00

TIP (\$): 5.00

TOTAL (\$): 44.20

TOTAL (\$): 47.50

SIGNATURE: _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

CUSTOMER'S COPY

5



The Three Amigos - Downtown
Dine In
Order #: 1-11542
Table 3
2 Guests
Server: Christiana
Cashier: Christiana
Register: Receipt 1 (receipt)
2015-03-10 13:14:49

1 Fountain Pop	3.25
- Diet Coke	
1 Perrier Water	2.99
1 Ultimate	12.99
- Red Salsa	
- NOT an app	
- Picante	

Subtotal:	19.23
GST (5% of 19.23):	0.96
Rounding adjustment:	0.01
Total:	20.20

Amount Due: 20.20

The Three Amigos - Downtown
10247 Jasper Avenue
Edmonton, AB T5J 1X8
Canada
1 (780) 705-5951
the3amigos@montondt@outlook.com
GST#840778195RT
Manager: Pam

Thank you!
Send receipt by email?

Responsible for: **AVU**

THE THREE AMIGOS
10247 JASPER AVE NW
EDMONTON AB

CARD ***** Remove
CARD TYPE di VISA
DATE 2015/03/10
TIME 1794 13:16:17
CLERK ID 3
RECEIPT NUMBER
C82027963-001-001-803-0

PURCHASE
AMOUNT \$20.20
TIP \$3.03
TOTAL

\$23.23

VISA CREDIT
A0000000031010
D2A9B669B16B7591
0080008000-E800
2114C48EB535DF1D
0080008000-F800

APPROVED

AUTH# 085191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

(6)

(7)

ATS GROUP
4600 101 ST NW 7809897099
EDMONTON, AB
T6E-5G9

Term ID: 05437094

Purchase

Entered/Arrive:
2015/03/10 11:51

Ticket/Billet#: 39472339
Dur/Duree: 1:43:08
Paid On/Page Le:
2015/03/10 13:35

Paid/Paye: \$ 10.00
Original Fee: \$ 10.00
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
VISA
SC: \$ 0.00

Merchant ID:
***** Rem Swiped
VISA
Purchase 15/03/10 13:34:52
Seq# 000030 001
Auth# 035787

XXXXXXXXXX Rem
oved
VISA | Entry Method: C

Invoice #: 825

Amount: \$ 144.00
Tip: \$ 21.60

Total: \$ 165.60

2015/03/06 16:27:18
Seq #: 0010330070
Appr Code: 015502
Resp Code: 01/027

VISA CREDIT
A0000000031010
83 95 FD A7 76 66 20 07
00 00 00 00 00
F8 00
1C 68 39 6E E0 77 97 45

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST 85695641 RT0001

8

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. #: 8379
RUC: RESTAURANT
Table #: 44
Check #: 3874
Group #: 1
Employee #: 110
Employee Name: PARKER A

110 PARKER A

Tbl 44/1 Chk 3874 Gst 2
ALI 44
Mar05'15 12:22PM

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX **Removed**
AID: A0000000031010

Amount \$30.98
Tip \$4.65

TOTAL CAD \$35.63

1 THUSDAY FALAFAL 0.00
2 LUNCH ROMAINE 18.00
@ 9.00
1 HERBAL TEA 4.00
1 COFFEE 4.00
1 POP 3.50

Subtotal 29.50
GST 1.48
12:59PM Amount Due **30.98**

APPROVED 010071
00-001 010071
CHARAUS1/CHARAUC1
039001001005
2015/03/05 13:07:01

TUR: 0080008000
TSI: F800

WELCOME TO CHARACTERS!
& HAVE A GREAT DAY!!

Customer Copy



9

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number **Removed in accordance with FOIP**
Expiration Date/line

10:47 AM
MAR 04, 2015

Purchase Date/Time: 07:47am Mar 04, 2015
Total Parking: \$22.86
Total gst: \$1.14
Rate: \$24 - 3 Hours
Payment Type: Card
Total Due: \$24.00
Total Paid: \$24.00
Ticket #: 08998310
S/N #: 520014080141
Setting: Lot 4
Mach Name: Meter 2

Auth #: 016314
GST #887316638RT0001
Visa **Removed**

10

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

3017 CAMERON

Tbl 41/1 Chk 5741 Gst 3
Mar03'15 11:58AM

1 Q WATER SPRK 1.00
3 GUEST 3.00
1 Q SPARK REFILL 0.00
1 CAULIFLWR FRITTO 12.00
1 FEAT PIZZA 25.00
1 CHICKEN SALAD 16.00

Subtotal 57.00
57.00 GST 2.85
Amount Due 59.85

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 **

Trans. #: 29804

RUC: Main
Table #: 41
Check #: 5741
Group #: 1
Employee #: 3017
Employee Name: CAMERON

UISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX
AID: A0000000031010

Amount \$59.85

Tip \$8.98

=====
TOTAL CAD\$68.83

APPROVED 053096
00-001 053096
PRLRWS05/PRLRUC05
065001001002
2015/03/03 13:15:11

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

11

12

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number

Removed in
accordance
with FOIP

Expiration Date/Time

04:51 PM
MAR 03, 2015

Purchase Date/Time: 02:51pm Mar 03, 2015

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Rate: \$16 - 2 Hours

Total Paid: \$16.00

Payment Type: Card

Ticket #: 69068031

S/N #: 520014080141

Setting: Lot 4

Mach Name: Meter 2

Removed in
/visa

Auth #: 062415

GST #887315638RT0001

13

Commerce Place
Impark
RECEIPT C1

IN: 27.02.15 07:40

OUT: 27.02.15 16:20

AMOUNT: \$ 25.00

CC-DATA:

VISA

XXXXXXXXXXXX

Removed in

XXXXX

REF.

34

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number

Removed in
accordance
with FOIP

Expiration Date/Time

09:28 AM
FEB 23, 2015

Purchase Date/Time: 07:28am Feb 23, 2015

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Rate: \$16 - 2 Hours

Total Paid: \$16.00

Payment Type: Card

Ticket #: 90073481

S/N #: 520014080141

Setting: Lot 4

Mach Name: Meter 2

Card #****
Removed in
/visa

GST #887315638RT0001