

Employee ID / Name [REDACTED] Jodi Abbott	Comment
Sheet ID 0000012821	
Business Purpose NorQuest Corporate Visa card	



Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2017/01/06	OTHER	Parking - Health City Meetings	6000	10	10500	999			24.00
2017/01/09	OTHER	Parking - Health City Meetings	6000	10	10500	999			22.00
2017/01/10	OTHER	Parking - EEDC Impact Luncheon	6000	10	10500	999			15.00
2017/01/13	HOST	Mentoring Lunch Meeting	6003	10	10500	999			44.75
2017/01/13	OTHER	Parking - Health City Meeting	6000	10	10500	999			12.00
2017/01/17	OTHER	Parking - Donor Relations Meeting	6000	10	10500	999			2.00

I certify that the information provided is an accurate record of expenses incurred by me.
I certify that [REDACTED] college business, have not been previously paid.

Employee Signature: [REDACTED] Date: Jan 27/17

Approved by: Alan Skoreyko Date: Jan 27/17
Print Name

Total Expenses:	119.750	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	119.750	

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:2
01/06/17 08:07
01/06/17 11:52 - 03:46
34015702 / #062293
RATE-1 : \$ 24.00
TOTAL : \$ 24.00
CRED. CRD : \$ 24.00

VISA
Seq# 000701 002
Purchase 17/01/06 12:00:34
Auth# 060621
APPROVED

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

Entered/Arrivee:
2017/01/09 07:59

Ticket/Billet#:34274398
Dur/Duree:3:25:10
Paid On/Page Le:
2017/01/09 11:24

Paid/Page:\$ 22.00
original Fee:\$ 22.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:

VISA

Seq# 000002 003

Purchase 17/01/09 11:31:55

Auth# 034469

APPROVED

RECEIPT

NO IN AND OUT PRIVILEGES
Impark Lot 360

Stall # 454

Expiration Date/Time

01:56 PM
JAN 10, 2017

Purchase Date/Time: 10:56am Jan 10, 2017
Total Parking: \$14.29
Total GST: \$0.71
Total Due: \$15.00 Rate: \$15- 3 hours
Total Paid: \$15.00 Payment Type: Card
Ticket #: 88004100
S/N #: 500011520359
Setting: Lot 360
Mach Name: Meter 1

**** Visa Auth #: 057168
GST #887315636RT0006

5

Entered/Arrivee:
2017/01/13 14:24

Ticket/Billet#:34643106
Dur/Duree:1:49:10
Paid On/Page Le:
2017/01/13 16:14

Paid/Page:\$ 12.00
Original Fee:\$ 12.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:

VISA

Seq# 000017 003

Purchase 17/01/13 16:21:51

Auth# 060033

APPROVED

2

3

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

6

University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

02:00 PM
JAN 17, 2017

Purchase Date/Time: 11:51am Jan 17, 2017
Total Due: \$2.00 Rate: \$2.00 11AM - 2PM
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00002997
S/N #: 520116281200
Setting: Lot V Faculty Club
Mach Name: Lot V Faculty Club

**** Visa Auth #: 014009
GST #R108102831

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

4
HUDSONS 109 STREET
10141 109 STREET
EDMONTON, AB T5J 3M5

Merchant ID: 000000005233635
Term ID: 09176068
Clerk ID: 39
82393690011

Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000116

01/13/17

13:29:52

Ref#: 00065090151

Inv #: 005028 Appr Code: 023291

Amount: \$ 38.91

Tip: \$ 5.84

Total: \$ 44.75

Customer Copy



4
Happy at any
HOUR

Hudsons Canada's Pub
10141 109 St
Edmonton, Alberta
(780) 705 - 0572
GST: 85410 9469 0001

Table #27

Trans #: 80249 Serv: LAURA [REDACTED]
1/13/2017 1:28 PM # Cust: 2

Quan	Descript	Cost
1	*Soda Cran	\$3.81
1	*Angry Shrimp Salad	\$16.50
1	*Hudsons' Caesar Salad	\$10.75
1	*Add Angry Shrimp 1/13	\$6.00

Net Total: \$37.06
GST \$1.85

TOTAL: \$38.91

Amount Due: \$38.91

Food: \$33.25

Beverage: \$3.81

Let us know how we've done.
www.iwasathudsons.com

Matt Glover - General Manager
Matt.Glover@hudsonscanadaspub.com

FREE UNDERGROUND PARKING
Weekdays 4pm - 6am
All day, Saturday and Sunday

**'TIL
NEXT
TIME.**

[REDACTED]
YOUR HAPPINESS PROVIDER

Employee ID / Name Removed Jodi Abbott	Comment
Sheet ID 0000012728	
Business Purpose NorQuest Corporate Visa card	

NORQUEST COLLEGE

Date	Expense Type	Description	Account	Fund	DeptID	Location	Analysis	Project	Amount
2016/11/23	HOTEL	Hotel in Guangzhou for 2 NQ Employees	6000	10	10500	999			788.10
2016/11/27	HOTEL	Hotel in Shanghai for 2 NQ Employees	6000	10	10500	999			1,234.07
2016/11/29	HOST	Business Lunch re: Capital Campaign	6003	10	10500	999			56.45
2016/11/30	OTHER	Parking - Synergy Networking Group (on panel)	6000	10	10500	999			12.00
2016/12/01	HOST	Working Lunch re: Health City	6003	10	10500	999			44.63
2016/12/01	HOST	Breakfast Meeting re: eCampus Alberta	6003	10	10500	999			3.56
2016/12/05	OTHER	Parking - Health City meeting	6000	10	10500	999			30.00
2016/12/12	OTHER	Parking - Advanced Education meeting	6000	10	10500	999			10.00
2016/12/14	OTHER	Parking - Two Meetings re: community relations	6000	10	10500	999			24.00
2016/12/14	HOST	Lunch Meeting re: Capital Campaign	6003	10	10500	999			50.72
2016/12/15	OTHER	Parking - Mentor meeting	6000	10	10500	999			12.00
2016/12/15	HOST	Breakfast Meeting - Mentor	6003	10	10500	999			51.32
2016/12/16	OTHER	Parking - Donor Relations	6000	10	10500	999			7.00
2016/12/16	HOST	Lunch Meeting re: Donor Relations	6003	10	10500	999			49.51
2016/12/19	SUPPL	Donor Relations	6054	10	10500	999			76.60

I certify that the information provided is an accurate record of expenses incurred by me.

Expenses were incurred on college business, have not been in violation of college policy.

Removed in accordance with FOIP

Jan 6/17
Date

Jan 10/17
Date

Alan Skoreyko
Print Name

Total Expenses:	2450.010	CAD
Less Vendor Credits:	-0.000	
Less Cash Advance:	0.000	
Amount Due Employee:	0.000	
Amount Due Vendor:	2450.010	

广州富力君悦大酒店

GRAND | HYATT

GUANGZHOU

宾客姓名 (Guest Name): (EN) Ms Abbott, Jodi
 房间号 (Room Number): 1405
 酒店地址: 中国广州市天河区珠江新城12号 邮政编码: 510623
 Hotel Address: 12 Zhujiang West Road Pearl River New City, Tianhe District, Guangzhou 510623
 电话 (TELEPHONE): +86 20 8396 1234 传真 (FACSIMILE): +86 20 8550 8234

收单银行 (Acquirer):	Remove	Bank of China
商户名称 (Merchant):	广州君悦酒店	GRAND HYATT GUANGZHOU
商户编号 (Merchant ID):	104440170110995	
终端编号 (Terminal ID):	44015963	
操作员 (User ID):	CommUser	
卡类别 (Card Type):	VISA卡	
卡号 (Card Number):	***** Remove	
有效期 (Exp. Date):	**/**	
批次号 (Batch NO.):	101123	
流水号 (Trace NO.):	Remo	
查询号 (Invoice NO.):	035454	
日期时间 (Date Time):	2016-11-23 05:17:29	
参考号 (Ref. NO.):	632721683163	
授权码 (Auth. Code):	Remove	
交易类型 (Tran. Type):	消费 (SALE)	
金额 (Amount/RMB):	3926.10	

EMV信息 (EMV Info.):
 TC: 6F36A7B567170287
 TVR: 0080008800
 TSI: F800
 AID: A0000000031010
 App Label: VISA CREDIT

备注信息 (Note):
 温馨提示: 本次交易以芯片方式完成。

本人确认以上交易 同意将其记入本卡帐户。
 I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE): _____

788.10

Ms Lidia **Rem** Surman

CA

Company 公司名称

Grand Hyatt Guangzhou
 12 Zhujiang West Road, Pearl River New City,
 Tianhe District, Guangzhou 510623,
 People's Republic of China
 Phone: +86 20 8396 1234
 Fax: + 86 20 8550 8234
 guangzhou.grand.hyatt.com

Room No. 房号 : 1405
 Arrival 入住日期 : 20-Nov-2016
 Departure 退房日期 : 23-Nov-2016
 Page No. 页码 : 1 of 2
 Date 日期 : 23-Nov-2016
 Cashier 出纳员 :
 Folio No. 账单号码 :

INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
20 NOV 16	Accommodation		1,138.00	
20 NOV 16	Accommodation Service Charge		84.73	
20 NOV 16	Rooms TAX		85.97	
21 NOV 16	Accommodation		1,138.00	
21 NOV 16	Accommodation Service Charge		84.73	
21 NOV 16	Rooms TAX		85.97	
22 NOV 16	Accommodation		1,138.00	
22 NOV 16	Accommodation Service Charge		84.73	
22 NOV 16	Rooms TAX		85.97	
23 NOV 16	Visa XXXXXXXXXX Removed in			3,926.10

Grand Hyatt Guangzhou
12 Zhujiang West Road, Pearl River New City,
Tianhe District, Guangzhou 510623,
People's Republic of China
Phone: +86 20 8396 1234
Fax: +86 20 8550 8234
guangzhou.grand.hyatt.com

Ms Lidia **Remove** Surman

CA

Company 公司名称

Room No. 房号 : 1405
Arrival 入住日期 : 20-Nov-2016
Departure 退房日期 : 23-Nov-2016
Page No. 页码 : 2 of 2
Date 日期 : 23-Nov-2016
Cashier 出纳员 :
Folio No. 账单号码 :
INFORMATION INVOICE

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
---------	----------------	--------------	----------	-----------

Hyatt Gold Passport Summary	TOTAL 总计:		3,926.10	3,926.10
-----------------------------	-----------	--	----------	----------

BALANCE 余额: CNY	0.00
Room 住宿: CNY	3,703.86
Food & Beverage 餐饮: CNY	0.00
Retail 零售: CNY	
Meeting services 会议服务: CNY	
Others 其它: CNY	
Room services TAX 住宿服务税费: CNY	222.24
F&B services TAX 餐饮服务税费: CNY	
Retail TAX 零售税费: CNY	
Meeting services TAX 会议服务税费: CNY	
Other services TAX 其它服务税费: CNY	

No Membership to be credited.

Join Hyatt Gold Passport today and start earning points for stays, dining and more.
Visit goldpassport.com.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人、公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

Signature 签名

HYATT ON THE BUND

上海外滩茂悦大酒店

Hyatt on the Bund

199 Huangpu Road
Shanghai, 200080
People's Republic of China
Phone: +86 21 6393 1234
Fax: +86 21 6393 1313
Shanghai.thebund.hyatt.com

Ms Jodi Abbott

Canada

Company 公司名称 :

Room No. 房号 : 0629
Arrival 入住日期 : 23 NOV 16
Departure 退房日期 : 27 NOV 16
Page No. 页码 : 2 of 2
Date 日期 : 27 NOV 16
Cashier 出纳员
Receipt No. 账单号码
Conf No. 确认号
INVOICE

Removed in accordance

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
	Hyatt Gold Passport Summary	TOTAL 总计:	6,061.00	6,061.00
	No Membership to be credited.	BALANCE 余额: CNY	0.00	
	Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com.	Accommodation 住宿费用: CNY	4,528.28	
		Food & Beverage 餐饮: CNY	151.89	
		Retail 零售: CNY	0.00	
		Meeting services 会议服务: CNY	0.00	
	Summary invoice, please see front desk for eligibility	Others 其它: CNY	1,080.00	
		Accommodation TAX 住宿税费: CNY	271.72	
		F&B services TAX 餐饮服务税费: CNY	9.11	
		Retail TAX 零售税费: CNY	0.00	
		Meeting services TAX 会议服务税费: CNY	0.00	
		Other services TAX 其它服务税费: CNY	0.00	

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Signature 宾客签名

\$ 1234.07 CAD

HYATT ON THE BUND
上海外滩茂悦大酒店

Hyatt on the Bund
199 Huangpu Road
Shanghai, 200080
People's Republic of China
Phone: +86 21 6393 1234
Fax: +86 21 6393 1313
Shanghai**thebund**.hyatt.com

Ms Jodi Abbott

Canada

Company 公司名称 :

Room No. 房号 : 0629
Arrival 入住日期 : 23 NOV 16
Departure 退房日期 : 27 NOV 16
Page No. 页码 : 1 of 2
Date 日期 : 27 NOV 16
Cashier 出纳员
Receipt No. 账单号码
Conf No. 确认号
INVOICE

Remove
d in
accorda
ith

DATE 日期	DESCRIPTION 项目	REFERENCE 备注	DEBIT 消费	CREDIT 付款
23 NOV 16	Accommodation		1,200.00	
24 NOV 16	Accommodation		1,200.00	
25 NOV 16	Tea Room	Room# 0629 : CHECK# 0437320	181.00	
25 NOV 16	Accommodation		1,200.00	
26 NOV 16	Accommodation		1,200.00	
27 NOV 16	TransportationLimo First	55907	1,080.00	
27 NOV 16	Visa	XXXXXXXXXX		6,061.00

Removed
in

2

Hyatt on the Bund
Tea Room
Tel: (021) 63931234

Removed in

15/1 GST 2
7320
2016年 11月 25日 20:18

7320 prev bal 140.00
1 英国早餐茶 45.00
English Bf Tea
1 英国早餐茶 45.00
English Bf Tea
1 热巧克力 50.00
Hot Chocolate

Subtotal 140.00
*Service Charge 11.89
TAX 9.11

20:02 Amount Due
161.00

Tip: 20.00

Total: 181.00

Room: 629

Name: Abbott
Signature: Removed in accordance with FOIP

Earn or Redeem Points for Dining Gold Passport#:

Last Name:

Offer code(s):

Redemption Eligible: 161.00

#Not point earning eligible.

#Not point redemption eligible.

3

ALLEGRO ITALIAN KITCHEN
EDMONTON, ALTA
G.S.T.#892851825

Removed in

TBL 2/1 CHK 310 GST 0
NOV29'16 12:51PM

1 INSALATA POLLO 28.00
1 *OPEN FOOD 18.00
1 LATTE 4.75
1 TEA 3.00

SUBTOTAL 48.75
G.S.T. 2.34
TOTAL DUE 49.09

3

ALLEGRO ITALIAN KITCHEN
WEST
9650 142ND STREET
EDMONTON AB

CARD ***** Removed
CARD TYPE: VISA
DATE: 2016/11/29
TIME: 0853 13:31:34
RECEIPT NUMBER
C82024182-001-386-005-0

PURCHASE
AMOUNT \$49.09
TIP \$7.36
TOTAL
\$56.45

VISA CREDIT
A0000000031010
0B0D2A133300B849
0080008000-E800
D395E3E368ED5B61
0080008000-F800

APPROVED
AUTH# 024304 01-027
THANK YOU

CARDHOLDER COPY

5

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

** TRANSACTION RECORD **

Tran. #: 7757
RUC: Main
Table #: 61
Check #: 7794
Group #: 1
Employee #: Rem
Employee Name: KAILEN R

Type: Pre-Authorization
Acct: Visa
Card #: xxxxxxxxxxxx Rem

Amount \$38.85
Tip \$5.83
=====

TOTAL CAD\$44.68

Reference #:
66242537 0016860020 C
Auth. #: 042160
TPIBKS15/W66242537 005
2016/11/30 12:59:34

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer COPY

IMPORTANT
Retain this copy
for your records

5

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Re KAILEN Re

Tbl 61/1 Chk 7794 Gst 2
Nov30'16 11:55AM

2 TEA @ 3.00	6.00
1 CAULIFLWR FRITTO	14.00
1 FULL GFENS	11.00
1 ADD CHICKEN	6.00

Subtotal	37.00
37.00 GST	1.85
Amount Due	38.85

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

RECEIPT
Transportation Services
 GST R 107446219
 Ph # 780 497 5875

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

08:58 AM
NOV 30, 2016

Purchase Date/Time: 06:58am Nov 30, 2016
 Total Due: \$12.00 Rate: \$12 for 2hrs or less
 Payment Type: Card

Ticket #: 00004248
 S/N #: 500013240863
 Setting: Alberta College 2
 Mach Name: Alberta College 2

#**** Visa

Remo

Auth #: 076764

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Tim Hortons

Restaurant #4893
 10215 - 108th Street
 Edmonton, AB T5J 1L6
 780-644-6206

1 Raisin Tea Biscuit (Not Prep)	\$1.05
1 Aquafina	\$2.09
1 Honey	
1 1 Honey	\$0.25
Subtotal:	\$3.39
GST:	\$0.17 PST: \$0.00
GrandTotal:	\$3.56
Visa:	\$3.56
Change Due:	\$0.00

Take Out # 252 100 Cashier

Thanks for stopping by!
 Tell us how we did at
 www.telltimhortons.com 1-888-601-1616

Thu Dec 1, 2016 07:01:37

Receipt #: 4325282

GST #

VISA ***** **Rem**
 Card Entry:CHIP Sequence:000001
 Trans Type:Purchase \$3.56
 Term #: 202
 Ref #: 00000001
 Application Label: VISA CREDIT
 AID #: A0000000031010
 TVR #: 0080008000
 TSI #: F800
 Auth #:090036 APPROVED

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

Guest Copy

REPRINT RECEIPT

Entered/Arrivee:
 2016/12/12 08:06

Ticket/Billet#:63478050
 Dur/Duree:1:32:38
 Paid On/Page Le:
 2016/12/12 09:39

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

Change:\$ 0.00
 VISA
 SC:\$ 0.00

Merchant ID:
 ***** **Remov**

VISA

Seq# 000001 003

Purchase 16/12/12 09:42:15

Auth# 023052

APPROVED

9

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

NO IN AND OUT PRIVILEGES
 IMPARK LOT 4

License Plate Number

Removed in accordance with FOIP

Expiration Date/Time

02:55 PM
DEC 14, 2016

Purchase Date/Time: 11:55am Dec 14, 2016

Total Parking: \$22.66
 Total GST: \$1.14

Total Due: \$24.00 Rate: \$24 - 3 Hours
 Total Paid: \$24.00 Payment Type: Card

Ticket #: 10534480
 S/N #: 500012451105
 Setting: Lot 4
 Mach Name: Meter 2

#**** **Remove d in**

Auth #: 088745

GST #887315638RT0006

INSERT THIS END UP

Commerce Place
 HST:887315638RT000
 RECEIPT A1
 IN: 05.12.16 07:03
 OUT: 05.12.16 12:43
 AMOUNT: CAD 30.00
 CC-DATA:
 VISA
 XXXXXXXXXXXX **Remo**
 XXXXXXXXXX **ved in**

Parking Technology **HUB**

10

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

**** TRANSACTION RECORD ****

Tran. #: 20152
RUC: Main
Table #: 22
Check #: 9291
Group #: 1
Employee #: **Re**
Employee Name: KENEDI B

Type: Pre-authorization
Acct: Visa
Card #: xxxxxxxxxxxx **Remo**

Amount \$44.10
Tip \$6.62
=====

Reference #:
86242538 0017740030 C
Auth. #: 027469
TPIBKS16/W86242538 005
2016/12/13 13:01:58

VISA CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

10

THE
PARLOUR

ITALIAN KITCHEN & BAR

10334 108 Street
Edmonton, AB
GST# 813175427 RT0001

Re KENEDI **Re**
mo

Tbl 22/1 Chk 9291 Gst 2
Dec13'16 12:00PM

2 POP @ 4.00 8.00
2 CHICKEN SALAD
@ 17.00 34.00
Subtotal 42.00
42.00 GST 2.10
Amount Due **44.10**

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

11

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number

**Removed in
accordance
with FOIP**

Expiration Date/Time

**09:18 AM
DEC 15, 2016**

Purchase Date/Time: 07:18am Dec 15, 2016
Total Due: \$12.00 Rate: \$12 for 2hrs or less
Payment Type: Card

Ticket #: 00002070
S/N #: 500013240864
Setting: Alberta College 3
Mach Name: Alberta College 3

Re Visa
mov

Auth #: 061906

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Jodi Abbott

From: EVOOLUTION <getpaydsupport@getpayd.com>
Sent: Monday, December 19, 2016 1:40 PM
To: Jodi Abbott
Subject: Sale # 221953

EVOOLUTION

Order # 221953

19 December 2016 1:39:00 PM

Item	Qty	Price
Custom Cedar 3 Slot Custom Cedar 3	1	\$ 12.00
Roasted Garlic - Salt (110ml) ros110	1	\$ 12.00
Molten Hot Lava - Salt (110ml) mol110	1	\$ 12.00
Vintage Merlot - Salt (110ml) vin110	1	\$ 12.00
Eureka Lemon - Fused EVOO (200ml) ELE200	1	\$ 14.00
Mission Fig - Dark Balsamic Vinegar (200ml) FIG200	1	\$ 14.00

Subtotal	\$ 76.00
GST	\$ 0.60
Total	\$ 76.60
VISA	\$ 76.60
Total tender	\$ 76.60

01 APPROVED - THANK YOU 027

VISA	
Type	: Purchase
Card #	: ***** Remove
Date	: 19 December 2016 1:39:11 PM
Reference	: I60034000010420040 C
Auth ID	: Remove
App Label	: Remove VISA CREDIT

EMV AID	: A0000000031010
ARQC TVR	: 0080008000 F800
ARQC	: 6C2BA5EEE9D9EF25
Amount	: \$ 76.60

Verified by PIN

All exchanges and refunds must be made within 30 days of purchase with a receipt.info@evolution.ca

EVOOLUTION
10130 104 Street NW
Edmonton, T5J 1A7, AB, CA
587-521-3445
info@evolution.ca
www.evolution.ca
GST #831621305RT0001

retain this copy for your records